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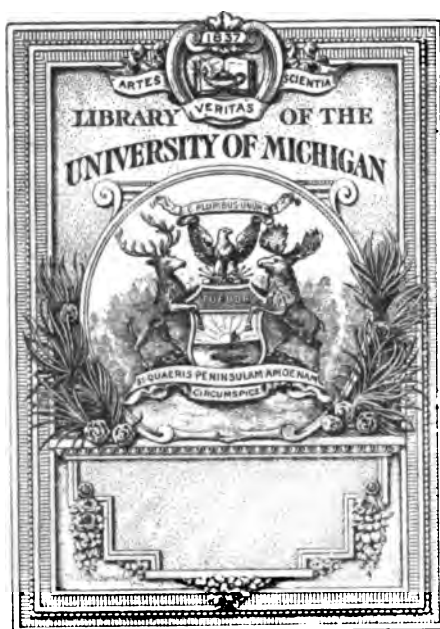
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ANNUAL REPORT

OF THE

Comptroller of the Treasury

OF THE

STATE OF NEW JERSEY,

FOR THE YEAR ENDING OCTOBER 31, 1892.

WITH ABSTRACTS OF THE AMOUNT OF RATABLES

AND

FINANCIAL STATEMENTS FROM COUNTIES,
TOWNSHIPS, ETC.



TRENTON, N. J.:
THE JOHN L. MURPHY PUBLISHING CO.
1892.

REPORT.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1892.

To the Senate and General Assembly :

In compliance with the law establishing the office of Comptroller of the Treasury, I have the honor to submit the following report. In the detailed statements which follow, it will be perceived that the financial affairs of the State are keeping pace with the general prosperity of our commonwealth. The wise legislation of 1884 and of the succeeding years relating to the taxation of corporations, is now bearing fruit in keeping the receipts of the State up to the necessary growth of the expenditures. The faithful execution of these laws, and an economical management of our finances, have demonstrated that the authorized State expenditures can be met without the imposition of a State tax. No other State in the Union makes such a showing as this. As all expenditures must be authorized by law, it is upon the Legislature that the responsibility rests that this prosperous condition of the treasury shall not be adversely affected.

The following statement shows in condensed form the gross receipts and disbursements during the fiscal year ending October 31st, 1892, including the balance on hand October 31st, 1891 :

STATE FUND.

Receipts.....	\$1,915,937 89
Balance on hand October 31st, 1891.....	402,168 96
Total	\$2,318,106 85
Disbursements.....	1,698,405 70
Balance on hand October 31st, 1892.....	\$619,701 15
	(8)

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SCHOOL FUND.

Receipts.....	\$262,230 31
Balance on hand November 1st, 1891	480,834 78
Total	<u>\$743,065 09</u>
Disbursements	421,091 09
Balance on hand October 31st, 1892.....	<u>\$321,974 00</u>

SCHOOL TAX.

Receipts.....	\$2,052,560 00
Disbursements	<u>\$2,052,560 00</u>

LOCAL TAX ON RAILROAD AND CANAL CORPORATIONS.

Receipts.....	\$358,188 07
Disbursements	<u>\$358,188 07</u>

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

Receipts.....	\$18,000 00
Disbursements	<u>\$18,000 00</u>

AGRICULTURAL COLLEGE FUND.

Receipts.....	\$6,960 00
Disbursements	<u>\$6,960 00</u>

UNITED STATES APPROPRIATION TO HOME FOR DISABLED SOLDIERS.

Receipts.....	\$35,935 11
Disbursements	<u>\$35,935 11</u>

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GENERAL STATEMENT OF STATE FUND RECEIPTS AND DISBURSEMENTS DURING THE FISCAL YEAR ENDING OCTOBER 31st, 1892.

From Tax on Railroad and Canal Corporations payable within the year.....	\$967,475 17	
From Tax on Railroad and Canal Corporations payable in former years and collected within the past year.....	101,184 02	
		\$1,068,659 19
From Tax on Miscellaneous Corporations payable within the year.....	\$427,870 27	
From Tax on Miscellaneous Corporations, payable in former years, and collected within the past year.....	\$38,007 30	
Less amount returned.....	425 47	
	37,581 83	465,452 10
From Official fees.....	\$43,560 59	
" Fees paid upon and subsequent to filing articles of incorporation	108,821 86	152,382 45
" State Prison Receipts.....		75,608 04
" Riparian Lands.....	\$54,237 54	
Less amount paid to Riparian Commission.....	12,000 00	
		42,237 54
From Collateral Inheritance Tax.....		21,598 80
" Interest and dividends.....		18,870 00
" Judicial Fees.....		15,691 12
" Sinking Fund Loans.....	\$23,400 00	
Less amount loaned in this fiscal year and returned.....	11,400 00	
		12,000 00
From Fees paid for Commissions issued by Governor.....		575 00
" Home for Disabled Soldiers.....		464 91
" Sale of Revised Statutes.....		275 00
" Assessments on Private Acts.....		50 00
" Fines.....		20 00
Total net receipts.....		\$1,873,884 15

ORDINARY DISBURSEMENTS.

The total payments made during the year amounted to \$1,329,940.63 (including the sum of \$60,050.16, incurred previous to November 1st, 1891):

COMPTROLLER'S REPORT.

Court Expenses.....	\$154,249 51	
State Lunatic Asylums.....	119,982 06	
County Lunatic Asylums.....	110,096 21	
Legislature.....	103,744 04	
Blind and Feeble-Minded.....	77,614 34	
Militia.....	\$99,584 71	
Less amount received.....	14,770 15	
		84,814 56
State Prison Maintenance.....	83,077 91	
State Prison Salaries.....	82,327 55	
State Prison Repairs.....	5,042 49	
Advertising.....	74,511 11	
Salaries.....	73,503 40	
State House Expenses.....	\$57,703 35	
Less amount received.....	1,051 25	
		56,652 10
Printing.....	50,101 69	
Reform School.....	49,792 24	
Clerical Service.....	35,308 05	
Home for Disabled Soldiers.....	17,755 45	
Stationery and Postage.....	16,364 35	
Geological Survey.....	\$14,634 35	
Less amount received.....	750 00	
		13,884 35
Industrial School.....	13,564 89	
Labor Inspection.....	11,257 07	
Dairy Protection.....	\$11,921 41	
Less amount received.....	850 00	
		11,071 41
Agricultural Experiment Station.....	10,226 08	
Corporation Tax Expenses.....	9,749 16	
Law and Equity Reports.....	9,512 32	
State Board of Health.....	\$9,140 10	
Less amount received.....	155 37	
		8,984 73
Fish and Game.....	8,137 05	
Agriculture.....	8,103 33	
Bureau of Statistics.....	4,224 58	
Pensions.....	4,116 04	
Incidentals.....	3,721 07	
Fisheries.....	2,840 22	
State Library.....	2,697 03	
Binding.....	2,626 00	
Washington Headquarters.....	2,500 00	
Discharged Convicts.....	\$2,000 09	
Less amount received.....	651 50	
		1,348 59
Pleuro-Pneumonia.....	1,123 30	
Sinking Fund Expenses.....	1,038 47	
Weather Service.....	947 65	

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Gettysburg Battle Monument.....	\$812 45
Legal Expenses.....	683 00
State Charities Aid Association.....	600 00
Monmouth Battle Monument.....	492 43
Escheats.....	425 22
Insurance.....	240 00
Soldiers' State Bounty.....	48 60
Fines	10 00
Wrecks.....	3 62
Total ordinary net disbursements.....	<u>\$1,329,940 63</u>

EXTRAORDINARY DISBURSEMENTS.

Public Debt.....	\$52,600 00
Rebuilding Assembly Chamber.....	120,086 46
Furnishing Assembly Chamber.....	16,947 41
Alterations and Additions to State House.....	13,832 09
State Capitol (new part).....	17,675 29
Electric Lighting.....	11,529 35
Legal Expenses (In re Attorney-General v. New Jersey Central Railroad et al.).....	6,689 63
Total	<u>\$239,360 23</u>

SPECIAL APPROPRIATIONS.

Preservation of Records, Act of 1888.....	\$3,000 00
Purchase of Camp Ground, Act of 1889.....	675 00
Weather Service (balance), Act of 1890.....	188 80
Prison Reform Congress, Act of 1890.....	215 20
Appropriation to furnish new Capitol, Act of 1890.....	4,631 15
Industrial School for Girls, Act of 1890.....	24,984 95
Home for Feeble-Minded Women, Vineland, Act of 1890.....	12,000 00
Home for Disabled Soldiers, Act of 1891.....	6,000 00
Reform School Manual Training, Act of 1891.....	5,000 00
Record of Officers and Soldiers of the late War, Act of 1891.....	8,995 00
Contested Election Stuhr v. McDonald, Act of 1891.....	5,836 86
Commission to Revise the Statutes Relating to Villages, Towns and Townships, Act of 1891.....	7,435 64
World's Fair Commission, Act of 1891-92.....	8,088 50
Total	<u>\$87,051 10</u>

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Balance on hand November 1st, 1891.....	\$402,168 96
Total net receipts.....	1,873,884 15
Total	\$2,276,053 11
Ordinary net disbursements.....	\$1,329,940 63
Extraordinary disbursements.....	239,360 23
Special appropriations.....	87,051 10
Total net disbursements.....	1,656,351 96
Balance on hand October 31st, 1892.....	\$619,701 15

Detailed Statement of Receipts and Disbursements.

RECEIPTS.

STATE TAX ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1891 of railroad and canal property of the State, as reported to this office by the State Board of Assessors, was \$208,702,468, and the amount of tax levied thereon by said Board payable in the year 1892 for State uses was \$1,043,512.35. Of this amount there was collected during the fiscal year ending October 31st, 1892, the sum of \$967,475.17, leaving a balance due the State for this fiscal year of \$76,037.18.

The following statement shows the amount of taxes received for State purposes from railroads and canals in this State, levied for the year 1891 and paid in the fiscal year just closed, as certified and reported to this office by the State Board of Assessors, and the balance due the State as above referred to :

Pennsylvania Railroad System.....	\$184,300 77
“ “ “	53,201 98
	\$237,502 75
Central Railroad System	223,709 40
Philadelphia and Reading Railroad System.....	35,801 12
New York, Lake Erie and Western Railroad System.....	75,303 35
Delaware, Lackawanna and Western Railroad System.....	196,327 76
New York, Susquehanna and Western Railroad System.....	28,695 23
Lehigh Valley Railroad System.....	85,613 36
Arlington Railroad Company.....	105 00
Baltimore and New York Railway Company.....	1,181 50
Delaware Bay and Cape May Railroad Company.....	244 90
Delaware River Railroad Company.....	805 50
Ferro Monte Railroad Company.....	184 23
Hibernia Branch Railroad Company.....	235 00
Hibernia Underground Railroad Company.....	468 42
Jersey City and Bergen Railroad Company.....	4,264 48

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Lehigh and Hudson River Railway Company.....	\$5,721 37
Mays Landing and Egg Harbor City Railroad Company.....	170 88
Monmouth Park Railroad Company.....	358 75
Morris County Railroad Company.....	665 67
Mount Hope Mineral Railroad Company.....	878 78
National Docks Railway Company.....	5,233 30
New Jersey Junction Railroad Company.....	7,304 50
New Jersey and New York Railroad Company.	2,243 72
New York and Fort Lee Railroad Company.....	220 00
New York and Greenwood Lake Railway Company.....	5,781 63
Pemberton and Hightstown Railroad Company.....	1,063 32
Pennsylvania, Poughkeepsie and Boston Railroad Company.....	2,275 20
Philadelphia and Seashore Railway Company.....	1,838 75
Raritan River Railroad Company.....	1,207 74
Staten Island Rapid Transit Railroad Company.....	575 00
Tuckerton Railroad Company.....	1,428 20
West Shore Railroad Company.....	13,698 63
West Shore and Ontario Terminal Company.....	26,367 73
Total amount collected.....	\$967,475 17

The following statement shows the amount of tax due and the companies which have failed to pay the same within the fiscal year ending October 31st, 1892:

Pennsylvania Railroad System.....	\$74,532 24
Baltimore and Ohio Railroad Company.....	305 50
Cape May and Sewell's Point Railroad Company.....	65 88
Caldwell Railway Company (paid November 1st, 1892)...	50 00
Rockaway Valley Railroad Company.....	461 21
Watchung Railroad Company.....	622 35
Total amount uncollected.....	76,037 18
Total amount assessed.....	\$1,043,512 35

The following amounts were collected for taxes payable prior to 1892:

Pennsylvania Railroad System, balance of tax of 1891.....	\$74,532 24
Paterson and Ramapo Railroad Company, balance of taxes for 1885, 1886, 1887 and 1888.....	15,733 78
Philadelphia and Reading Railroad Company, lessee, balance of taxes for 1888, 1889, 1890 and 1891.....	1,375 00
Raritan River Railroad Company, tax of 1891.....	1,036 25
Paterson and Hudson River Railroad Company, balance of taxes for 1885, 1886, 1887 and 1888.....	8,506 75
Amount of taxes of 1891 and previous years.....	\$101,184 02
Amount of taxes of 1892 collected.....	967,475 17
Total amount of taxes collected.....	\$1,068,659 19

Showing an increase over the previous year of \$22,624.09.

For the purpose of comparison, the following statement is given showing the aggregate amount of taxes received from railroad and canal corporations for the year 1884, under the old law and for the years since under the new law :

Amount of tax on railroad and canal corporations, levied and collected for the year 1884 under the old law, \$713,655.46.

Amounts collected under the new law of 1884, for the subsequent years :

Year.	State Tax.	Local Tax.	Total Tax.
1885.....	\$902,848 90	\$221,924 50	\$1,124,773 40
1886.....	926,645 18	292,468 80	1,219,113 98
1887.....	930,991 63	292,633 38	1,223,625 01
1888.....	939,378 17	293,955 86	1,233,334 03
1889.....	963,237 81	324,471 32	1,287,709 13
1890.....	985,395 77	328,375 67	1,313,771 44
1891.....	1,007,899 35	338,507 03	1,346,406 38
1892.....	1,042,007 41	348,617 08	1,390,624 49

NOTE.—The amount for 1892 includes the sum of \$74,532.24, the balance due by the Pennsylvania Railroad Company, for taxes payable within the fiscal year of 1892, but will not be paid until January 1st, 1893.

TAX ON MISCELLANEOUS CORPORATIONS.

The receipts during the year from taxes levied by the State Board of Assessors, from corporations other than railroads and canals, amounted to \$464,552.10. There was also received from the Paterson Saving Institution, under a special act, the sum of \$900. The total amount received from this source was, therefore, \$465,452.10, being an increase over the previous year of \$60,393.12.

The following statement shows the receipts from this source :

From tax and interest payable within the year	\$427,870 27
From tax, interest and costs payable in former years.....	\$38,007 30
Less amount returned under act approved March 1st, 1888,	425 47
	<u>37,581 83</u>
Total amount collected.....	\$465,452 10

In compliance with the law of 1891, I reported to the Governor, on the 3d day of May, 1892, a list of seven hundred and eight miscellaneous corporations which had failed to pay the taxes assessed against them.

The following schedule shows the amounts collected from this class

of corporations in each year since the passage of the Tax act of April 18th, 1884 :

1884.....	\$98,378 40
1885.....	140,629 23
1886.....	120,527 68
1887.....	154,646 78
1888.....	210,074 08
1889.....	222,795 03
1890.....	292,137 10
1891.....	405,058 98
1892.....	465,452 10

OFFICIAL FEES.

There was received from this source the sum of \$152,382.45, as follows :

From Secretary of State—

For fees upon and subsequent to filing articles of incorporation.....	\$108,821 86
For fees as Secretary of State, Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons.....	9,257 41

From Commissioner of Banking and Insurance—

For filing statements, licenses to agents, &c.....	19,704 00
For valuation of policies of life insurance companies.....	2,284 77
For filing certificates relative to corporations.....	1,309 20
For taxes and charges in lieu thereof on life insurance companies of other States	7,994 29
For taxes on accident, fidelity and casualty insurance companies of other States	3,030 92

Total.....	\$152,382 45
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Increase over last year, \$30,381.56.

STATE PRISON RECEIPTS.

The amount received from the Supervisor, for labor of convicts, was \$75,608.04, showing a decrease from the preceding year of \$4,261.27, due to the fact that during the year 1891 payments were made for thirteen months, as explained in my report for that year. The following are the amounts paid as the receipts for each month :

November, 1891.....	\$7,329 39
December, 1891.....	6,015 11
January, 1892.....	5,845 96
February, 1892.....	5,183 98

March, 1892.....	\$5,933 13
April, 1892	7,387 44
May, 1892.....	7,015 59
June, 1892.....	3,519 54
July, 1892.....	10,206 51
August, 1892.....	5,942 94
September, 1892.....	5,954 40
October, 1892.....	5,274 05
Total.....	<u>\$75,808 04</u>

RIPARIAN LANDS.

The State Fund received from grants, rentals and licenses during the fiscal year the sum of \$54,237.54, as follows:

From grants of riparian lands.....	\$33,268 54
“ rents of riparian leases.....	219 00
“ license to build wharf or pier at Atlantic Highlands for yachting purposes.....	100 00
“ license to dig sand in Passaic river.....	300 00
“ licenses to build railroads across lands under water..	19,700 00
“ licenses to improve lands under water in Passaic river.....	650 00
	<u>\$54,237 54</u>
Less amount paid for salaries and expenses of Riparian Commissioners,	12,000 00
Net revenue.....	<u>\$42,237 54</u>

The Commission executed during the year the following riparian leases:

	Principal Sum.	Annual Rental.
Anthony R. Kuser.....	\$578 45	\$40 49
Trenton Hygeian Ice Company.....	578 45	40 49
Jesse Joralemon.....	600 00	42 00
Lucius Q. C. E. Crosier and George C. Bell.....	1,633 05	114 31
Oliver S. Gandy.....	802 25	56 16
Edward C. Curtis.....	1,207 50	84 52
	<u>\$5,399 70</u>	<u>\$377 97</u>
William J. Thompson (executed 1891).....	8,295 00	580 65
Total.....	<u>\$13,694 70</u>	<u>\$958 62</u>

COLLATERAL INHERITANCE TAX.

The Legislature of 1892 passed an act to tax intestates' estates, gifts, legacies and collateral inheritance in certain cases. Under this act there was received the sum of \$21,598.80, as follows:

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From Barbara Rymond, executrix estate of Mary A. Taylor, Warren county.....	\$32 11
" Charles Rhoads, executor estate of Deborah Rhoads, Camden county.....	150 10
" William P. Voorhees, J. L. Hardenberg and Joseph Fisher, executors estate of Henry Richmond, Middlesex county.....	21,416 59
Total.....	\$21,598 80

This law should be amended in order to be effective. It imposes duties upon the State Treasurer which should be performed by the Comptroller, and *vice versa*. No compensation is provided for in the act to be paid to the Surrogates of the various counties for the duties performed by them. The State Treasurer and myself have prepared a bill curing these defects, which will be submitted to the Legislature for its consideration.

INTEREST AND DIVIDENDS.

The State Fund received, by way of dividend of ten per cent. per annum on 1,887 shares of the stock of the United Railroad and Canal Companies of New Jersey (Pennsylvania Railroad Company, lessee), the sum of \$18,870.

The State Fund at the present time holds the following securities :

1,887 shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, par value, \$188,700; market value, \$232 per share.....	\$437,784 00
Principal sum of riparian leases.....	13,694 70
Centennial stock.....	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loan.....	764,870 44

The annual income derived from these securities is as follows :

Ten per cent. dividend on 1,887 shares of stock of the Delaware and Raritan Canal and Camden and Amboy Transportation Companies (Pennsylvania Railroad Company, lessee).....	\$18,870 00
Rents of riparian leases, being seven per cent. per annum on principal sum of \$13,694.70.....	958 62
	\$19,828 62

The Centennial stock and the county bonds, above designated, are of no value.

JUDICIAL FEES.

There was received for services of the Chancellor and the Justices of the Supreme Court the sum of \$15,691.12, thus showing a decrease from the previous year of \$9,261.52. The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court. This requirement seems to have been overlooked. The attention of the several County Clerks has been called to this provision of the law.

The following statement shows the amounts and the officials from whom they were received :

From Clerk of Atlantic County.....	\$503 36
“ late Clerk of Atlantic County.....	373 59
“ Clerk of Bergen County.....	275 03
“ “ Burlington County.....	64 46
“ “ Camden County.....	725 60
“ “ Cumberland County.....	161 39
“ “ Cape May County.....	101 21
“ late Clerk of Essex County.....	934 73
“ Clerk of Gloucester County.....	57 91
“ “ Hunterdon County.....	93 25
“ “ Mercer County.....	268 20
“ “ Monmouth County.....	522 75
“ “ Morris County.....	58 29
“ “ Middlesex County.....	232 43
“ “ Somerset County.....	126 83
“ “ Salem County.....	42 35
“ late Clerk of Sussex County.....	61 15
“ Clerk of Union County.....	352 12
	<hr/>
	\$4,954 65
From Clerk in Chancery.....	\$4,713 90
“ “ of Supreme Court.....	5,537 69
“ Secretary of State.....	484 88
	<hr/>
	10,736 47
Total.....	<hr/>
	\$15,691 12

LOANS TO SINKING FUND.

The State Fund received from the State Treasurer during the year the sum of \$23,400, being the amount loaned the Sinking Fund from the State Fund for the purpose of paying the interest on the public debt due July 1st, 1891, and January 1st, 1892.

The Sinking Fund still owes the State Fund the sum of \$66,746, which sum was borrowed from the State treasury by the late Commissioners of the Sinking Fund, prior to April 10th, 1891, when the State Treasurer assumed control of this fund as directed by law.

The State Treasurer has reported to this office that he estimates that the sum of \$55,822 will be required from the State Fund on account of the principal and interest of the bonded debt falling due January 1st, 1893, and July 1st, 1893.

FEES OF COMMISSIONERS.

For fees received from the Governor for one hundred and fifteen commissions issued to Commissioners of Deeds for New Jersey in other States.....	\$575 00
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HOME FOR DISABLED SOLDIERS.

There was received from Marcus L. Ward, Treasurer, the unexpended balance of the appropriation of \$20,000 for the erection of a building or buildings to the Home for Disabled Soldiers under an act approved April 14th, 1891.....	\$464 91
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REVISED STATUTES.

There was received from Fred. D. Linn, for fifty copies of the Revised Statutes of New Jersey, the sum of.....	\$275 00
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ASSESSMENTS ON PRIVATE ACTS.

The amount received from the Secretary of State as assessments upon private acts passed at the last session of the Legislature was.....	\$50 00
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FINES.

There was received from fines collected from unlawful fishing in the Passaic river the sum of.....	\$20 00
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In addition to the revenue received for State uses, a large amount of money passed through the hands of the financial officers of the State during the year, which by law was devoted to specific purposes, such as

1. United States Appropriation to Agricultural College.

Received under an act of Congress approved August 30th, 1890, "For the more complete endowment and maintenance of colleges for the benefit of agriculture and the mechanic arts".....	\$18,000 00
Paid to Frederick Felinghuysen, Treasurer of Rutgers College, for the more complete endowment and maintenance of the Agricultural Department of said college, under an act of the Legislature of this State, approved February 10th, 1891.....	\$18,000 00

2. Agricultural College Fund.

The State Treasurer holds as the assets of this fund \$116,000 of the bonds of the State of New Jersey. The interest thereon, amounting to \$6,960, was received and paid to the Treasurer of Rutgers College as required by law.

3. United States Appropriation to Home for Disabled Soldiers.

The payments made by the United States during the year, for the use of the New Jersey Home for Disabled Soldiers, were \$35,935.11. These payments were made under the provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27th, 1888, and the entire amount received has been paid to the Treasurer of the Home, at Kearny.

LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Assessors, for the use of taxing districts in this State, upon the property of railroad and canal corporations, and payable within the fiscal year just closed, was \$348,716.80. Of this amount there was collected the sum of \$348,617.08, leaving a balance due and uncollected of \$99.72. In addition to the amount received as above stated, the State received payments for local taxes due in previous years amounting to \$9,570.99, as shown in the following statement :

Amount of local tax collected, payable in 1892.....	\$348,617 08
Received from Paterson and Ramapo Railroad Company, tax payable in 1885.....	\$1,094 94
“ from Paterson and Ramapo Railroad Company, tax payable in 1886.....	1,081 46

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Received from Paterson and Ramapo Railroad Company, tax payable in 1887.....	\$347 62	
" from Paterson and Ramapo Railroad Company, tax payable in 1888.....	350 72	
" from Paterson and Hudson River Railroad Com- pany, tax payable in 1885.....	1,346 30	
" from Paterson and Hudson River Railroad Company, tax payable in 1886.....	1,252 08	
" from Paterson and Hudson River Railroad Company, tax payable in 1887.....	2,020 36	
" Received from Paterson and Hudson River Railroad Company, tax payable in 1888.....	2,050 01	
" from Raritan River Railroad Company, tax payable in 1891.....	27 50	
		<u>\$9,570 99</u>
Total		\$358,188 07

Increase over the previous year, \$19,679.22.

This sum of \$358,188.07 was paid to the various taxing districts of the State as required by law.

The following statement shows the companies from which the tax of 1892 was received and the amount paid by each:

Tax payable and received in 1892—

Atlantic City Railroad Company	\$1,967 12
Baltimore and New York Railway Company.....	4 00
Belvidere Delaware Railroad Company.....	3,659 30
Bergen County Railroad Company.....	242 17
Bergen and Dundee Railroad Company.....	23 82
Brigantine Beach Railroad Company.....	58 80
Buena Vista Railroad Company	27 00
Camden and Atlantic Railroad Company.....	1,845 00
Camden and Burlington County Railroad Company.....	538 89
Camden County Railroad Company.....	5 00
Carteret Extension Railroad Company.....	86 03
Central Railroad Company.....	70,026 93
Chelsea Branch Railroad Company.....	16 67
Chester Railroad Company	39 75
Columbus, Kinkora and Springfield Railroad Company.....	43 14
Cumberland and Maurice River Railroad Company.....	67 90
Cumberland and Maurice River Extension Railroad Company	13 34
Delaware and Bound Brook Railroad Company.....	738 84
Delaware Bay and Cape May Railroad Company.....	22 00
Delaware River Railroad Company.....	27 65
Dover and Rockaway Railroad Company.....	97 33

B

Easton and Amboy Railroad Company.....	\$8,548 63
East Trenton Railroad Company.....	50 49
Ferro Monte Railroad Company.....	25 16
Freehold and Jamesburg Agricultural Railroad Company,	325 27
Freehold and Atlantic Highlands Railroad Company	311 56
Hibernia Mine Railroad Company.....	123 79
Hibernia Underground Railroad Company.....	11 77
Jersey City and Bergen Railroad Company.....	2,850 80
Jersey City Terminal Railway Company.....	21,767 23
Lehigh and Hudson River Railway Company.....	92 97
Lodi Branch Railroad Company.....	1 45
Long Beach Railroad Company.....	187 48
Long Dock Company.....	40,557 91
Macopin Railroad Company.....	30 78
Manufacturers Extension Railroad Company.....	19 48
Martin's Creek Railway Company.....	23 71
Mays Landing and Egg Harbor City Railroad Company...	1 75
Millstone and New Brunswick Railroad Company.....	30 24
Monmouth Park Railroad Company.....	339 62
Morris Canal and Banking Company.....	4,456 20
Morris County Railroad Company.....	16 64
Morris and Essex Railroad Company.....	70,567 32
Morris and Essex Extension Railroad Company.....	232 66
Mount Holly, Lumberton and Medford Railroad Com- pany.....	59 78
Mount Hope Mineral Railroad Company.....	102 06
National Docks Railway Company.....	27 84
Newark and Bloomfield Railroad Company.....	452 38
Newark and Hudson Railroad Company.....	205 29
Newark and Roselle Railway Company.....	545 46
New Jersey Junction Railroad Company.....	837 00
New Jersey and New York Railroad Company.....	95 96
New Jersey Southern Railway Company.....	700 41
New York and Greenwood Lake Railway Company.....	433 88
New York and Long Branch Railroad Company.....	1,791 35
New York, Susquehanna and Western Railroad Company,	667 29
New York Bay Railroad Company.....	88 31
Northern Railroad Company of New Jersey.....	201 91
Ogden Mine Railroad Company.....	185 48
Passaic and Delaware Railroad Company.....	106 83
Passaic and Delaware Extension Railroad Company.....	159 19
Passaic and New York Railroad Company.....	86 00
Paterson and Hudson River Railroad Company.....	1,649 17
Paterson, Newark and New York Railroad Company.....	417 79
Paterson and Ramapo Railroad Company.....	888 24
Pemberton and Hightstown Railroad Company.....	62 29
Pennsylvania, Poughkeepsie and Boston Railroad Com- pany.....	6 34
Perth Amboy and Woodbridge Railroad Company.....	83 75

COMPTROLLER'S REPORT.

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Philadelphia and Long Branch Railroad Company.....	\$237 75	
Philadelphia and Seashore Railroad Company.....	6 50	
Philadelphia, Marlton and Medford Railroad Company...	27 35	
Raritan River Railroad Company.....	115 98	
Rocky Hill Railroad and Transportation Company.....	27 04	
Roselle and South Plainfield Railroad Company.....	92 00	
Sussex Railroad Company.....	322 47	
Toms River Railroad Company.....	38 42	
Toms River and Waretown Railroad Company.....	26 65	
Tuckerton Railroad Company.....	44 00	
United New Jersey Railroad and Canal Company.....	83,098 34	
Vincentown Branch Railroad Company.....	31 19	
Vineland Railroad Company.....	541 59	
Warren Railroad Company.....	542 06	
West End Railroad Company.....	29 64	
West Jersey Railroad Company.....	2,242 56	
West Jersey and Atlantic Railroad Company	361 23	
West Shore Railroad Company.....	2,854 72	
West Shore and Ontario Terminal Company.....	18,000 00	
		<hr/> \$348,617 08

The balance remaining unpaid of the tax payable in 1892, as above stated, is due by the following companies :

Cape May and Sewell's Point Railroad Company.....	\$5 75	
Rockaway Valley Railroad Company.....	59 26	
Watchung Railroad Company.....	34 71	
		<hr/> \$99 72

Payments have been made to the following taxing districts :

Atlantic County—

Atlantic City.....	\$1,254 12	
Egg Harbor City.....	2 56	
Pleasantville Borough.....	61 72	
Somers Point "	11 40	
Absecon Township.....	17 15	
Buena Vista "	13 23	
Egg Harbor "	78 44	
Galloway "	106 12	
Hammonton "	83 62	
Hamilton "	12 73	
Mullica "	26 19	
		<hr/> \$1,667 28

Bergen County—

Rutherford Borough.....	\$14 64	
Boiling Spring Township.....	30 94	
Englewood "	143 94	
Franklin "	87 88	
Harrington "	43 37	
Hohokus "	160 15	
Lodi "	91 39	
Midland "	3 50	
New Barbadoes "	83 61	
Orvil "	108 23	
Palisade "	103 86	
Ridgefield "	29 95	
Ridgewood "	131 17	
Saddle River "	385 55	
Union "	957 94	
Washington "	32 60	
		<hr/>
		\$2,408 72

Burlington County—

Burlington City.....	\$226 50	
Beverly Township.....	45 82	
Bordentown "	343 78	
Burlington "	17 10	
Chester "	10 27	
Cinnaminson "	33 73	
Delran "	10 51	
Eastampton "	7 41	
Evesham "	6 40	
Florence "	35 98	
Lumberton "	26 78	
Mansfield "	15 79	
Medford "	53 35	
Mt. Laurel "	11 25	
New Hanover "	9 45	
Northampton "	272 83	
Pemberton "	135 03	
Springfield "	8 18	
Southampton "	31 97	
Westampton "	1 10	
Woodland "	3 89	
		<hr/>
		1,307 12

Camden County—

Camden City.....	\$7,864 93
Gloucester City.....	47 38
Haddonfield Borough	12 80
Merchantville "	24 63

COMPTROLLER'S REPORT.

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Centre Township.....	\$9 89	
Delaware "	6 53	
Gloucester "	42 58	
Haddon "	15 41	
Stockton "	1,374 08	
Waterford "	76 86	
Winslow "	269 06	
	<hr/>	\$9,744 15

Cape May County—

Cape May City.....	\$353 56	
Anglesea Borough.....	6 82	
Holly Beach City Borough.....	10 45	
Ocean City "	76 33	
Sea Isle City "	69 40	
West Cape May "	10	
Dennis Township.....	36 01	
Lower "	23 64	
Middle "	30 35	
Upper "	2 67	
	<hr/>	609 93

Cumberland County—

Bridgeton City.....	\$615 47	
Millville City.....	130 91	
Vineland Borough.....	168 75	
Commercial Township.....	27 01	
Dearfield "	22 55	
Downe "	5 41	
Fairfield "	5 66	
Greenwich "	248 45	
Lawrence "	3 09	
Maurice River "	249 85	
	<hr/>	1,467 15

Essex County—

Newark City.....	\$6,227 75	
Orange City.....	269 22	
Belleville Township.....	59 50	
Bloomfield "	108 39	
Caldwell "	1 60	
Clinton "	442 32	
East Orange "	60 34	
Franklin "	15 25	
Millburn "	11 10	
Montclair "	338 75	
South Orange "	180 14	
	<hr/>	7,714 36

Gloucester County—

Woodbury City.....	\$72 06	
Clayton Township.....	10 97	
Deptford “.....	9 99	
East Greenwich Township.....	21 64	
Franklin “.....	70 32	
Glassboro “.....	138 51	
Greenwich “.....	3 04	
Harrison “.....	22 95	
Logan “.....	1 00	
Mantua “.....	37 81	
Monroe “.....	24 79	
West Deptford “.....	21 55	
Woolwich “.....	45 17	
	<hr/>	\$479 80

Hudson County—

Bayonne City.....	\$4,914 82	
Hoboken City.....	14,030 61	
Jersey City.....	221,627 83	
Harrison, Town of.....	1,219 54	
Kearny Township.....	8,001 54	
North Bergen Township.....	2,782 20	
Union “.....	5,000 00	
Weehawken “.....	13,338 00	
	<hr/>	270,914 54

Hunterdon County—

Lambertville City.....	\$830 88	
Clinton Borough.....	38 78	
Frenchtown Borough.....	7 60	
Alexandria Township.....	1 99	
Bethlehem “.....	1,838 45	
Clinton “.....	164 12	
Delaware “.....	94 76	
Franklin “.....	35 31	
High Bridge “.....	409 98	
Holland “.....	69 62	
Kingwood “.....	10 55	
Lebanon “.....	330 36	
Raritan “.....	144 14	
Readington “.....	72 21	
Tewksbury “.....	18 36	
Union “.....	63 06	
West Amwell “.....	1 52	
	<hr/>	4,181 69

COMPTROLLER'S REPORT.

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Mercer County—

Trenton City.....	\$3,390 03
East Windsor Township.....	76 27
Ewing “	230 26
Hamilton “	805 16
Hopewell “	120 68
Lawrence “	139 18
Princeton “	119 58
Washington “	36 27
West Windsor “	95 28

\$5,012 71

Middlesex County—

New Brunswick City.....	\$961 94
Perth Amboy “	7,294 35
Cranbury Township.....	26 98
East Brunswick Township.....	76 63
Madison “	12 68
Monroe “	95 63
North Brunswick “	68 53
Piscataway “	341 08
Raritan “	491 95
Sayreville “	90 72
South Amboy “	6,924 01
South Brunswick “	479 60
Woodbridge “	321 85

17,185 95

Monmouth County—

Eatontown Township.....	\$382 08
Freehold “	160 64
Holmdel “	30
Howell “	161 28
Manalapan “	12 52
Marlboro “	22 13
Matawan “	221 80
Middletown “	101 92
Neptune “	311 30
Ocean “	1,009 29
Raritan “	116 23
Shrewsbury “	179 03
Upper Freehold Township.....	15 15
Wall “	186 07

2,879 74

Morris County—

Boonton Township.....	\$29 37
Chatham “	165 72
Chester “	81 04
Hanover “	210 89

Jefferson Township.....	\$312 87	
Montville "	56 51	
Morris "	111 94	
Mt. Olive "	123 62	
Passaic "	43 93	
Pequannock "	71 54	
Randolph "	805 85	
Randolph (Dover) Township.....	193 41	
Rockaway Township.....	319 20	
Roxbury "	1,082 70	
Washington "	39 19	
	<hr/>	\$3,647 78

Ocean County—

Point Pleasant Beach Borough.....	\$196 37	
Berkeley Township.....	176 58	
Brick "	14 42	
Dover "	17 55	
Eagleswood "	35 74	
Little Egg Harbor Township.....	37 50	
Manchester Township.....	274 56	
Ocean "	15 91	
Plumstead "	19 16	
Stafford "	127 91	
Union "	26 19	
	<hr/>	941 89

Passaic County—

Passaic City.....	\$493 26	
Paterson City.....	6,011 37	
Acquackanonk Township.....	114 16	
Little Falls "	16 06	
Manchester "	170 63	
Pompton "	62 10	
Wayne "	53 09	
West Milford "	49 79	
	<hr/>	6,970 46

Salem County—

Salem City.....	\$98 06	
Alloway Township.....	14 15	
Mannington "	25 05	
Oldmans "	5 00	
Pilesgrove "	17 39	
Pittsgrove "	41 83	
Upper Penns Neck Township.....	18 61	
Upper Pittsgrove "	3 12	
	<hr/>	223 21

COMPTROLLER'S REPORT.

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Somerset County—

Bound Brook Borough.....	\$240 07
Bedminster Township.....	110 46
Bernards "	99 99
Branchburg "	41 08
Bridgewater "	471 80
Franklin "	474 92
Hillsborough "	92 16
Montgomery "	29 72

\$1,560 15

Sussex County—

Andover Township.....	\$77 80
Byram "	306 28
Frankford "	14 96
Green "	1 52
Hampton "	12 35
Hardyston "	153 05
Lafayette "	19 48
Newton "	142 85
Sparta "	102 57
Stillwater "	1 93
Vernon "	24 55
Wantage "	17 74

875 08

Union County—

Elizabeth City.....	\$10,873 68
Plainfield "	666 86
Rahway "	311 39
Clark Township.....	3 25
Cranford "	125 36
Fanwood "	57 82
Linden "	472 10
New Providence Township.....	10 74
Summit Township.....	86 08
Union "	239 44
Westfield "	129 15

12,975 87

Warren County—

Phillipsburg.....	\$3,365 35
Belvidere Borough	164 26
Washington "	505 99
Allamuchy Township.....	2 54
Blairtown "	22 46
Franklin "	7 17
Greenwich "	238 94
Hackettstown "	91 43
Hardwick "	56

COMPTROLLER'S REPORT.

Harmony Township.....	\$50 03	
Hope "	3 34	
Independence "	10 08	
Knowlton "	43 03	
Lopatcong "	39 12	
Mansfield "	43 74	
Oxford "	127 57	
Pahaquarry "	4 00	
Pohatcong "	741 85	
Washington "	9 03	
		<hr/>
		\$5,470 49
Total.....		\$358,188 07

The State Treasurer reports to this office that there remains in his hands, at the close of the present fiscal year, special railroad deposits amounting to \$433,911.94. These deposits are made by railroad corporations pursuant to the provisions of the act approved February 19th, 1878, which act requires such corporations, upon filing their articles of association and proposed route with the Secretary of State, to deposit with the Treasurer a sum equal to two thousand dollars (\$2,000) for each mile of railroad which it is proposed to build.

The State Treasurer is simply the custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

DISBURSEMENTS.

COURT EXPENSES.

The total amount disbursed for this account was \$154,249.51, as follows:

1. *Supreme Court.*

Salaries of Chief and Associate Justices.....	\$83,208 96	
Compensation of Sergeant-at-Arms.....	1,050 00	
Blanks, stationery, &c., for Clerk's office.....	1,292 29	
Preservation of Supreme Court records... ..	697 54	
Miscellaneous expenses.....	8 75	
		<hr/>
		\$86,257 54

2. *Court of Chancery.*

Salary of Chancellor and salaries and per diem allowance to Vice Chancellors	\$42,759 86
Compensation of Advisory Masters.....	995 00

COMPTROLLER'S REPORT.

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Compensation of stenographers.....	\$5,105 00	
Compensation of Sergeants-at-Arms.....	3,752 00	
Clerk in Chancery, for expenses of arranging papers, &c..	1,220 10	
Clerk in Chancery, for stationery, blanks, &c.....	2,161 81	
Rent of Chancellor's and Vice Chancellor's Chambers, at Jersey City, Newark and Camden.....	4,625 00	
Miscellaneous expenses.....	104 10	
		<u>\$60,722 87</u>

3. Court of Errors and Appeals.

Per diem and mileage for Lay Judges and officers....	\$7,020 20	
Miscellaneous expenses.....	248 90	
		<u>7,269 10</u>
Total		<u>\$154,249 51</u>

Increase over last year, \$96.07.

STATE LUNATIC ASYLUMS.

The total amount disbursed for this account was \$119,982.06, as follows:

1. State Lunatic Asylum at Trenton—

For Appropriation towards maintenance of county patients,	\$37,337 57	
“ Support and clothing of insane convicts.....	6,714 88	
“ Salaries of officers.....	9,299 99	
“ Expenses of appraisalment of personal property..	60 00	
		<u>53,412 44</u>

2. State Asylum for the Insane at Morris Plains—

For Appropriation towards maintenance of county patients,	\$39,958 57	
“ Support and clothing of insane convicts.....	16,067 38	
“ Salaries of officers.....	8,030 52	
“ Expenses of appraisalment of personal property.....	29 45	
		<u>64,085 92</u>

Board of Managers of State Lunatic Asylums—

For Salary and expenses of Secretary.....	\$1,103 23	
“ Managers' traveling expenses.....	1,304 13	
		<u>2,407 36</u>
Expenses incurred in transferring insane convicts to State Asylums.....		16 34
Medical examination of insane convicts		60 00
Total		<u>\$119,982 06</u>

COUNTY LUNATIC ASYLUMS.

The whole amount expended for this account was \$110,096.21.

Hudson County.....	\$32,056 00
Essex County.....	54,061 44
Camden County.....	13,763 70
Burlington County.....	2,838 00
Passaic County.....	5,951 09
Gloucester County.....	1,425 98
	<hr/>
	\$110,096 21

The number of patients in each of the State and County Asylums, as shown by the last quarterly report, is :

County patients in State Asylum at Trenton.....	778
“ “ “ “ “ “ Morris Plains.....	823
Insane convicts in State Asylum at Trenton.....	18
“ “ “ “ “ “ Morris Plains.....	44
Patients in Essex County Asylum.....	560
“ Hudson “ “	346
“ Camden “ “	134
“ Burlington County Asylum (average).....	27
“ Passaic “ “	47
“ Gloucester “ “	15
	<hr/>
	2,792

The increase of expenditure over last year for the State Lunatic Asylums is \$3,972.36, and the number of inmates has been augmented by the addition of sixty-three county patients and two insane convicts. In the County Asylums the increase is \$7,268.90, and twenty-six patients have been added to last year's list. The increase in the number of patients in the County Asylums is not entirely responsible for the increase in expenditures, but it is partly due to the irregular periods for which bills are presented for payment by county officials.

The amount paid by the State to State Asylums is \$1 per week for each county patient, and \$7 per week and cost of clothing for each insane convict. The County Asylums receive \$2 per week for each patient from the State.

LEGISLATURE.

The disbursements for expenses of the Legislature of 1892 were \$102,997.64, as shown in the following statement :

For salaries of Senators and Members of the General Assembly	\$40,833 32	
" Compensation of Officers and Pages.....	45,550 00	
" Miscellaneous expenses.....	4,092 28	
" Incidental Bill.....	12,522 04	
		\$102,997 64
" Stationery furnished House of Assembly, Session of 1887	\$706 40	
" Incidental Bill of 1891.....	40 00	
		746 40
Total.....		\$103,744 04

Decrease from the previous year, \$139.50.

BLIND AND FEEBLE MINDED.

The following statement shows the amount paid to each of the institutions, and the number of pupils cared for by them respectively :

New Jersey Home for Feeble-Minded Children, at Vineland.....	142	pupils,	\$40,544 93
Pennsylvania Training-School for Feeble-Minded Children, at Elwyn, Pa.....	50	"	11,875 53
New Jersey Home for Feeble-Minded Women, at Vineland.....	60	"	11,059 76
New York Institution for the Blind, New York City.....	35	"	9,032 72
Pennsylvania Institution for the Instruction of the Blind, at Philadelphia, Pa.....	15	"	4,535 00
Connecticut School for Imbeciles, at Lakeville, Conn.....	2	"	566 40
	304	pupils,	\$77,614 34
Special appropriation for additional building to Home for Feeble-Minded Women, at Vineland.....			12,000 00
			\$89,614 34

This statement shows an increase over 1891 of twenty-three pupils and of \$5,736.77 in expenditures.

MILITIA.

The entire amount paid for State military purposes, after deducting amount received from Quartermaster-General, as hereinafter shown, was \$84,814.56. The details of this expenditure are as follows:

For Appropriations to National Guard, in lieu of armory rent and appropriations for expenses of the several headquarters.....	\$31,650 40	
“ Clothing, equipments, camp and garrison equipage and miscellaneous expenses.....	13,979 20	
“ Transportation and other expenses connected with inspections, drills, &c.....	839 60	
“ Expenses in connection with rifle practice.....	5,551 70	
“ Expenses connected with Encampment.....	12,374 93	
“ Amount required to pay officers and enlisted men during Encampment.....	14,853 75	
“ Expenses of State Camp Grounds.....	6,906 86	
“ Compensation of employes at the State Arsenal.....	4,913 26	
“ Repairs and other expenses of State Arsenal.....	744 38	
“ Clerical service and other expenses of Quartermaster-General's office.....	3,161 53	
“ Clerical service and other expenses of Adjutant-General's office.....	4,363 10	
“ Expenses connected with military boards.....	246 00	
		\$99,584 71
Less amount received from Quartermaster-General in settlement of accounts of officers of the National Guard, from proceeds of sale of arms, ammunition, rent of building on armory site in Jersey City, &c..	14,770 15	
Net expenses.....		\$84,814 56

This statement shows a decrease of \$34,725.03 from the preceding year.

STATE PRISON.

The whole amount disbursed for salaries, maintenance, repairs and discharged convicts was \$171,796.45, as follows:

For Maintenance of convicts.....	\$83,077 91	
“ Salaries of officers.....	82,327 55	
“ Repairs.....	5,042 49	
“ Payments to discharged convicts.....	\$2,000 00	
Less amount returned.....	651 50	
		1,348 50
		\$171,796 45

This account shows an increase over the expenses proper to the year 1891 of \$4,590.39.

ADVERTISING.

The disbursements made on this account were \$74,511.11, as follows:

For balance due for advertising Laws and Joint Resolutions of 1891.....	\$1,173 60
" Advertising the Laws and Joint Resolutions of 1892.....	72,563 90
" Translating into the German language the Laws and Joint Resolutions of 1892.....	547 05
" Advertising miscellaneous notices.....	228 56
Total.....	<u>\$74,511 11</u>

Decrease from 1891 of \$14,863.54.

SALARIES.

The payments to State officers during the year amounted to \$73,503.40, being an increase of \$15,111.29 over the previous year, which is accounted for by the transferring to this account of the salaries of members of the State Board of Assessors, and also payments made for salaries of members of the State Board of Taxation and to the Commissioner of Banking and Insurance for the entire year ending October 31st, 1892, and for only a portion of the year of 1891.

STATE HOUSE EXPENSES.

This account comprises all the necessary expenses for keeping the State House and adjacent public grounds in proper condition, and for the purchasing of furniture, &c., for the various State offices.

The total amount expended for this account was \$57,703.35, being an increase over the previous year of \$10,724.68. The expenses incurred in furnishing the new offices in the newly-erected addition to the old library building, the new court-rooms and the addition to the Executive Department, amounted to \$9,245.22.

The gross expenses were.....	\$57,703 35
Less amount received from sale of old furniture, &c.....	1,051 25
Net disbursements.....	<u>\$56,652 10</u>

PRINTING AND BINDING.

The payments made during the year for printing and binding public documents were \$52,727.69, as follows :

For Printing Reports of State Officers and Institutions for the year 1890.....	\$4,523 68	
“ Balance due for translating Reports of 1890 into the German language.....	1,356 00	
“ Printing State Officers' Reports of 1890 in the German language.....	9,167 41	
“ Indexing, folding and stitching Book of Legislative Documents of 1890.....	386 35	
		\$15,433 44
“ Printing Reports of State Officers and Institutions for the year 1891.....	\$18,679 54	
“ Account of translating into the German language State Reports of 1891.....	562 80	
“ Printing State Officers' Reports for 1891 in the German language.....	1,602 34	
		20,844 68
“ Printing 8,000 copies of Pamphlet Laws of 1892.....	\$1,766 62	
“ Preparing Index of Session Laws of 1892.....	100 00	
“ Printing Senate and Assembly Bills, Current Matter, Special Reports and Assembly Minutes, of the session of 1892.....	4,007 67	
“ Printing 500 copies of Senate Journal of 1892.....	475 41	
“ Printing 1,000 copies of Governor's Message to the Legislature of 1892.....	232 23	
“ Printing in the German language 9,000 copies of Governor's Message to the Legislature of 1892.....	1,322 58	
“ Printing Governor's Message of 1892. in the Legislative Manual.....	152 13	
“ Printing index to Minutes of House of Assembly, session of 1892.....	81 52	
“ Printing 1,000 copies of the General Insurance Laws,	207 33	
“ Printing Ballot Reform Law and Instructions to Voters, canvassing, poll and registry books, &c...	5,128 08	
“ Examination of printers' proposals, printed matter, &c.,	*350 00	
		\$13,823 57
Total		\$50,101 69
“ Binding Legislative Documents, Laws of New Jersey, &c.....		2,626 00
Total for printing and binding.....		\$52,727 69

Increase over 1891, \$3,149.64.

*Included in this amount there was paid the sum of \$100 for extra services rendered by expert printer, pursuant to an act entitled “An act appropriating money to execute the laws when no specific appropriations are made therefor,” approved March 9th, 1891.

REFORM SCHOOL AT JAMESBURG.

The following payments have been made during the year to the Treasurer of this institution, for account of the per capita allowance made by law for the support of the School :

For Amount of allowance for the quarter ending December		
31st, 1891.....	\$11,598 75	
" Amount of allowance for the quarter ending March		
31st, 1892.....	12,397 12	
" Amount of allowance for the quarter ending June		
30th, 1892.....	12,678 75	
" Amount of allowance for the quarter ending September 30th, 1892.....	12,833 62	
	<u>\$49,508 24</u>	
" Expenses of Trustees.....	284 00	
	<u>\$49,792 24</u>	
" Amount of special appropriation under act of 1891, for establishing manual training.....	5,000 00	
	<u>\$54,792 24</u>	

Increase over the disbursements proper to the preceding year, \$51.50.

CLERICAL SERVICE.

The total amount expended for this account was \$35,308.05, being an increase over the previous year of \$8,587.09, occasioned principally by the transfer to this account of clerical service heretofore charged to the State Board of Assessors, and also the payments made for clerical service of State Board of Taxation and Department of Banking and Insurance for the entire year ending October 31st, 1892, and for only a portion of the year of 1891.

The sum of \$1,224.89 included in above amount was paid for clerical service in the Executive Department, pursuant to an act entitled "An act appropriating money to execute the laws when no specific appropriations are made therefor," approved March 9th, 1891.

COMPTROLLER'S REPORT.

HOME FOR DISABLED SOLDIERS.

Amount paid to the Treasurer of the Home on account of the annual appropriations	\$17,636 27	
And on account of special appropriation under act of February 29th, 1888, for extra carpenter-work on new building.....	119 18	\$17,755 45
There was also paid to the Treasurer of the Home, the balance of a special appropriation under act approved April 4th, 1891, for the erection of additional buildings.....		6,000 00
		<u>\$23,755 45</u>
Annual appropriation.....	\$36,000 00	
Balance of appropriation of 1891.....	20,341 02	\$56,341 02
Amount paid to the Treasurer of the Home on account of the annual appropriations	17,636 27	
Balance of appropriation to the credit of the Home.....	\$38,704 75	

There was also received from the United States in aid of the Home for Disabled Soldiers and paid to the Treasurer thereof the sum of \$35,935.11.

STATIONERY AND POSTAGE.

The amount expended during the year was \$16,364.35, an increase over the previous year of \$3,615.74, which was caused by charging to this account the items heretofore charged to the State Board of Assessors, which this year amounted to the sum of \$2,637.94, and also by the natural increase in the public business.

GEOLOGICAL SURVEY.

The total expenses charged to this account amounted to \$14,634.35, as follows :

Paid to State Geologist the annual appropriation.....	\$8,000 00
“ for expenses in connection with the publication of the report of the Geological Survey.....	6,634 35
	<u>\$14,634 35</u>
Less amount received as proceeds of sale of publications.....	750 00
Total net payments.....	\$13,884 35

INDUSTRIAL SCHOOL FOR GIRLS.

The payments on this account amounted to \$38,549.84, as follows :

For Maintenance and repairs.....	\$13,448 49	
" Traveling expenses of Trustees.....	118 40	
		\$13,564 89
For an additional building, &c., under act granting an appropriation for this purpose, approved April 28th, 1890.....		24,984 95
Total payments.....		\$38,549 84

This shows an increase over the previous year of \$2,242.18.

LABOR INSPECTION.

The cost of this branch of the public service was \$11,257.07, as follows :

For Salaries of Chief and Deputy Inspectors.....	\$8,499 88	
" Expenses incurred by Chief and Deputy Inspectors...	2,757 19	
		\$11,257 07

This shows for this account an increase over the previous year of \$86.47.

DAIRY PROTECTION.

The expenditures during the year to prevent the sale of impure dairy products have been as follows :

For Expenses incurred under the law forbidding the adul- teration of milk.....	\$3,420 08	
" Expenses incurred under the act known as the Oleo- margarine Act.....	6,501 33	
" Salary of Commissioner.....	2,000 00	
		\$11,921 41
Less Amount collected from penalties imposed for violation of Oleomargarine Act.....	\$500 00	
" Penalties imposed for violation of Milk Act.....	300 00	
" Penalties imposed for violation of Food and Drug Act,	50 00	
		850 00
Net expenses.....		\$11,071 41

Being an increase over the expenses proper to the year 1891 of \$144.96.

COMPTROLLER'S REPORT.

AGRICULTURAL EXPERIMENT STATION.

The annual appropriation for this account is \$11,000. At the end of the fiscal year of 1891, there was a credit of \$14.23 for balance of appropriation for that year. The total amount paid to the treasurer of the Agricultural Experiment Station for salaries and expenses was \$10,226.08, which leaves a balance to the credit of this account of \$773.92.

CORPORATION TAX EXPENSES.

This is a new account, and to it is charged the services and expenses of surveyors, expert engineers and local assessors in ascertaining the value of the railroad and canal property required to be assessed by the State Board of Assessors, and for services rendered and expenses incurred in connection with the collection of the tax from delinquent miscellaneous corporations, &c. The total disbursements for this account amounted to \$9,749.16.

LAW AND EQUITY REPORTS.

The total amount expended during the year and charged to this account was \$9,512.32, as follows :

For Dickinson's New Jersey Chancery Reports.....	\$3,632 08
" Vroom's New Jersey Law Reports.....	2,410 32
" Salary of Chancery Reporter (eighteen months).....	750 00
" Salary of Supreme Court Reporter.....	500 00
" Binding Chancery Reports.....	732 80
" Binding Law Reports.....	384 40
" Copies of opinions furnished Chancery Reporter by Clerk in Chancery	448 96
" Copies of opinions furnished Supreme Court Reporter by Clerk of Supreme Court.....	653 76
Total	<u>\$9,512 32</u>

This account shows an increase over the previous year of \$5,579.78. The act of April 18th, 1891, increased the number of these reports furnished to the State from three hundred to four hundred copies.

The salaries of the Reporters, binding reports and copies of opinions furnished Reporters, has been transferred to this account, which, with the increase in the number of reports purchased, as stated above, accounts for the increase over last year.

STATE BOARD OF HEALTH.

The annual appropriation to this Board is.....	\$8,000 00
To which should be added the balance of appropriation of last year.....	5,485 43
	<u>\$11,485 43</u>
Payments made during the year.....	\$9,140 10
Less amount received as fees for vital certificates furnished,.....	155 37
	<u>Net expenditures.....</u>
	8,984 73
Leaving a balance for the coming year of.....	<u>\$2,500 70</u>

The expenses, compared with those of last year, show an increase of \$2,771.31. Extraordinary expenses were incurred in this department this year to meet the threatened invasion of cholera.

PLEURO-PNEUMONIA.

The expenses incurred for the suppression of contagious diseases of animals, paid during the year, amounted to.....	\$1,128 30
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FISHERIES.

The disbursements for this account ended on the 8th day of March of the current year, when the new Fish and Game law went into effect. The amount expended for the protection and promotion of the fishing interests of the State were:

For Salaries and expenses of Fish Wardens.....	\$2,216 85
" Expenses of Commissioners of Fisheries.....	623 37
Total.....	<u>\$2,840 22</u>

FISH AND GAME.

The Legislature of 1892 passed an act authorizing the Governor, for the better protection of the fishing interests and of the game birds and game animals of this State, and for the better enforcement of the laws relating thereto, to appoint three Fish and Game Commissioners. The act requires the payment annually of \$3,000 to the Commissioners for the purpose of stocking the waters of this State with food fishes, of defraying the cost of buying, leasing and main-

taining hatcheries for the introduction into this State of new species of food and game fishes and of game birds and game animals, &c. The act also requires the Commissioners to appoint a Fish and Game Protector, who shall receive an annual salary of \$900, and also provides for the appointment by the Commissioners of Fish Wardens for the several counties in this State, the compensation allowed them being \$3 per diem when actually engaged in the discharge of their duties. The act further provides that all expenses and salaries under this act shall in no year exceed the sum of \$12,000. The payments from March 8th to the close of the year amounted to \$8,137.05, as follows:

Salaries and expenses of Fish Wardens.....	\$4,491 00
Appropriation to Fish and Game Commissioners.....	3,000 00
Salary and expenses of Fish and Game Protector.....	646 05
Total	\$8,137 05

AGRICULTURE.

For this account there was paid during the year the sum of \$8,103.33, as follows:

On account, for annual appropriation of \$6,000 to State Board of Agriculture.....	\$5,020 00
Paid annual appropriation of 1891, for special premiums offered by the State Agricultural Society.....	3,000 00
Paid for advertising and traveling expenses of the Board of Visitors to the Agricultural College.....	83 33
Total	\$8,103 33

Being a decrease from last year of \$789.48.

BUREAU OF STATISTICS.

The appropriation to the Bureau for the year just closed was.....	\$4,000 00	
To which add the balance of appropriation of 1891.....	1,832 19	
Total	\$5,832 19	
Payments charged against this appropriation.....		\$3,823 68
Leaving a balance to the credit of the coming year of	\$2,008 51	
Paid for blanks and stationery.....		400 90
Total disbursements		\$4,224 58

PENSIONS.

The payments for the year for all purposes incident to this account were as follows :

To soldiers of the War of 1812, or widows of such soldiers, under General Pension Law	\$470 50
For Pensions under Special Laws.....	2,650 00
“ Services and expenses in connection with pension claims at Washington, D. C.....	895 54
“ Special examination in relation to granting a pension to a late officer of the National Guard.....	100 00
Total.....	<u>\$4,116 04</u>

Three widows of soldiers of the War of 1812 have died, leaving but four pensioners payable under the general law, and the aggregate amount due them yearly is \$400. Two persons were added to the list under special laws, passed at the last session of the Legislature, increasing the number payable under special laws to eight, and the aggregate amount due them yearly is \$2,728.

INCIDENTALS.

This account includes disbursements for the Executive Department, freight on public documents, &c. The whole amount disbursed under this head was \$3,731.07, being an increase over the preceding year of \$1,288.04.

STATE LIBRARY.

The balance to the credit of this account at the beginning of the year was.....	\$376 66
Annual appropriation.....	3,000 00
	<u>\$3,376 66</u>
Expenditures during the year were.....	2,697 03
Unexpended balance.....	<u>\$679 63</u>

WASHINGTON HEADQUARTERS.

The annual appropriation for the maintenance of the Washington Headquarters at Morristown is \$2,500, which amount was paid to the Treasurer.

COMPTROLLER'S REPORT.

SINKING FUND EXPENSES.

Payments amounting to \$1,038.47 were made during the year for legal services, Sheriffs' fees, &c., in connection with this fund, being an increase over the previous year of \$360.76.

WEATHER SERVICE.

The act of April 7th, 1892, appropriated \$1,000 annually for the continuation of weather stations and the preparation, printing and distribution of reports, &c., and the amount expended under this act was \$947.65.

MONMOUTH AND GETTYSBURG BATTLE MONUMENTS.

For the care of the Monmouth Battle Monument and surrounding grounds there was paid \$492.43, and for the care of Gettysburg Battle Monuments and grounds, placing inscription tablet on monument and expenses of Commissioners, there was paid the sum of \$812.45.

LEGAL EXPENSES.

The payments under this item were principally for services and expenses in connection with the suit brought by the Attorney-General in behalf of the State against the New Jersey Central Railroad Company and others, and which amounted to \$6,689.63. For services of stenographer in the office of the Attorney-General, payments were made amounting to \$683.

The payments in connection with the suit above mentioned were made under an act entitled "An act appropriating money to execute the laws when no specific appropriations are made therefor," approved March 9th, 1891.

STATE CHARITIES AID ASSOCIATION.

The Legislature of 1892 passed an act to provide for the payment of the expenses incurred by the State Charities Aid Association of New Jersey, and appropriating annually a sum of money not exceeding \$600, and this amount was paid to the Treasurer of the Association.

ESCHEATS.

Claims in the matter of the escheat of lands of Jane Roberts, deceased, late of the county of Monmouth, were paid, amounting to \$425.22.

INSURANCE.

The disbursements under this account were \$240, for premiums on policies of insurance on furniture and fixtures at State House.

SOLDIERS' STATE BOUNTY.

Claims of volunteers in the late war, for State pay due them, amounting to \$48.60, have been paid during the year.

FINES.

Under this head payments were made to the Clerks of Atlantic and Gloucester counties pursuant to law for making returns as to fines and amercements, and the amount paid was \$10.

WRECKS.

Three dollars and sixty-two cents (\$3.62) was the amount paid for expenses incurred in connection with viewing, &c., the dead body of John Hogate, found on the shore in Cape May county.

EXTRAORDINARY DISBURSEMENTS.

Public Debt.

On the 1st day of January, 1892, sixty-two thousand six hundred dollars (\$62,600) of the principal of what is known as the "War Debt" fell due, and of this amount fifty-two thousand six hundred dollars (\$52,600) was paid from the State Fund, and the balance, ten

thousand dollars (\$10,000), was paid from the Sinking Fund, leaving the total and only debt of the State \$933,700, which falls due as follows:

Payable January 1st, 1893.....	\$96,300 00
“ January 1st, 1894.....	102,000 00
“ January 1st, 1895.....	75,000 00
“ January 1st, 1896.....	67,000 00
“ January 1st, 1897.....	199,400 00
“ January 1st, 1898.....	200,000 00
“ January 1st, 1899.....	123,000 00
“ January 1st, 1902.....	71,000 00
Total	<u>\$933,700 00</u>

Bond No. 42, for \$1,000, entered in the Bond and Registry Book on file with the State Treasurer as falling due January 1st, 1893, became due and payable January 1st, 1892, thus increasing the total amount of bonds falling due January 1st, 1892, and decreasing the amount falling due January 1st, 1893, as stated in my last report, by that amount.

Rebuilding and Furnishing Assembly Chamber.

The Legislature of 1891 authorized the Governor to provide a suitable Assembly Chamber and committee-rooms, and to furnish the same, under which authority there has been expended during the year the sum of \$120,086.46, and for furnishing the same there was also expended the sum of \$16,947.41.

Alterations and Additions to State House.

The Governor was also authorized by the same Legislature to have such alterations and additions made in and to the portion of the building recently occupied by the State Library as would be necessary to provide additional facilities for the transaction of public business, and to afford accommodation for the Supreme Court and Court of Errors and Appeals.

For these purposes there was expended during the present year the sum of \$13,832.09.

State Capitol.

The Legislature of 1890 passed an act authorizing the Building Commission to adjust and settle all outstanding claims, and also to incur the necessary expenses to complete the work of rebuilding the

burned portion of the State Capitol, and the payments made under this act during the year amounted to \$17,675.29.

Electric Lighting.

Payments amounting to \$11,529.35 were made for expenses incurred in connection with placing an electric light plant in the State House, pursuant to an act entitled "An act appropriating money to execute the laws when no specific appropriations are made therefor," approved March 9th, 1891.

SPECIAL APPROPRIATIONS PAID DURING THE YEAR.

Preservation of Records.

Under the act of 1888, the appropriation due in 1891 of three thousand dollars (\$3,000) was paid to the Treasurer of the New Jersey Historical Society, for the purpose of publishing the early records of this State, known as "New Jersey Archives."

Appropriation to Purchase Camp Ground.

Under the act of 1889, there was paid for professional services rendered in connection with the purchase of a certain tract of land at Sea Girt, in Monmouth county, for public use as a Military Encampment, the sum of \$675.

Weather Service.

The balance of the appropriation of 1890, of \$1,000, for the purpose of establishing in this State a Weather Service, at the close of the last fiscal year was \$188.97. Payments were made to the Treasurer of the Board of Directors during the year amounting to \$188.80.

Prison Reform Congress.

Under an act to provide for the payment of representatives of this State to the National Prison Reform Congress of the United States, approved May 12th, 1890, there was paid for compensation and expenses of representatives of this State attending the National

Prison Reform Congress of the United States, held at Pittsburg, Pa., in October, 1891, the sum of \$215.20.

Furnishing New Capitol.

The Legislature of 1890 appropriated the sum of thirty thousand dollars (\$30,000) for furnishing the offices in that part of the State Capitol then recently erected. At the close of the last fiscal year, the balance of this appropriation was \$18,689.47. Payments on this account have been made during the year amounting to four thousand six hundred and thirty-one dollars and fifteen cents (\$4,631.15).

Record of Officers and Soldiers of the Late War.

The Legislature, by joint resolution approved April 16th, 1891, authorized the purchase of one thousand additional copies of the record of officers and soldiers of the late Civil War. The State purchased during the year nine hundred and fifty-nine copies, at a cost of \$13 per copy, amounting to \$12,467, and payments on account of this sum have been paid to the amount of \$8,995.

Contested Election of Stuhr v. McDonald.

Under joint resolution providing for the payment of expenses incurred by the committee of the Senate on elections, session of 1890, in the contested election of William S. Stuhr against Edward F. McDonald, approved April 14th, 1891, claims have been audited and paid during the year amounting to \$5,836.86.

Commission to Revise the Statutes Relating to Villages, Towns and Townships.

Under an act to provide for a commission to revise and consolidate the general statutes of this State relating to villages, towns and townships, approved March 9th, 1891, payments have been made during the year for compensation of Commissioners, clerical service, &c., amounting to \$7,435.64.

World's Fair Commission.

The Legislature of 1891 passed an act to authorize the appointment of a Board of Commissioners to represent the State of New Jersey at the World's Columbian Exposition, to be held at Chicago in

the year 1893, and to pay the necessary expenses connected therewith, the sum of twenty thousand dollars (\$20,000) was appropriated. The Legislature of 1892, in order to further the work and to build a proper building for the use of the citizens of this State in attendance at such exposition, appropriated the additional sum of fifty thousand dollars (\$50,000). Payments for this account amounting to \$8,088.50 have been made during the current year.

ESTIMATED RECEIPTS AND DISBURSEMENTS DURING THE YEAR
ENDING OCTOBER 31st, 1893.

ESTIMATE OF RECEIPTS.

State Tax on Railroad Corporations.....	\$1,070 000 00
Miscellaneous Corporations.....	475,000 00
Official Fees.....	150,000 00
State Prison Receipts.....	75,000 00
Collateral Inheritance Tax.....	25,000 00
Judicial Fees.....	20,000 00
Interest and Dividends.....	18,870 00
Fees of Commissioners.....	575 00
Total	\$1,834,445 00
Balance on hand November 1st, 1892.....	619,701 15
Estimated Resources for the year.....	\$2,454,146 15

ESTIMATE OF DISBURSEMENTS.

Court Expenses.....	\$155,000 00
State Lunatic Asylums.....	125,000 00
County Lunatic Asylums.....	120,000 00
Militia.....	120,000 00
Legislature.....	105,000 00
Public Debt.....	86,300 00
Blind and Feeble-Minded.....	85,000 00
State Prison Maintenance	85,000 00
State Prison Salaries.....	84,000 00
Advertising	80,000 00
Salaries	77,000 00
World's Columbian Exposition.....	61,911 50
Loans to Sinking Fund.....	55,822 00
Printing and Binding.....	55,000 00
Reform School.....	55,000 00
State House Expenses.....	50,000 00
Clerical Service.....	36,000 00
Ventilation of Senate Chamber.....	25,000 00

COMPTROLLER'S REPORT.

Home for Disabled Soldiers.....	\$25,000 00
Stationery and Postage.....	17,000 00
Industrial School.....	16,000 00
Geological Survey.....	14 000 00
Fish and Game.....	12,000 00
Labor Inspection.....	12,000 00
Agricultural Experiment Station.....	11,788 15
Dairy Protection.....	11,000 00
Corporation Tax Expenses.....	10,000 00
State Board of Health and Pleuro-Pneumonia.....	10,000 00
Law and Equity Reports.....	9,500 00
Agriculture	9,000 00
Legal Expenses.....	7,500 00
State Prison Repairs.....	6,000 00
Bureau of Statistics.....	4,500 00
Pensions.....	4 000 00
Record of Officers and Soldiers of Late War.....	3,472 00
Preservation of Records.....	3,000 00
Incidentals.....	3,000 00
State Library.....	3,000 00
Washington Headquarters.....	2,500 00
Discharged Convicts.....	1,500 00
Gettysburg and Monmouth Battle Monuments.....	1,300 00
Weather Service.....	1,000 00
Sinking Fund Expenses.....	1,000 00
State Charities Aid Association.....	600 00
Incidental and Contingent.....	30,000 00
Total.....	\$1,690,693 65

UNPAID APPROPRIATIONS.

The following is a list of the various outstanding special appropriations at the close of the fiscal year :

For Water Supply at Reform School, Act of 1886.....	\$5,000 00
" Trenton and Princeton Monuments, Act of 1887.....	30,000 00
" Drainage and Water Supply at State Prison, Act of 1888.....	30,000 00
" Laboratory at Agricultural College, balance, Act of 1888.....	19,867 54
" Armories, limited per annum, Act of 1888.....	100,000 00
" Improvements at State Prison, Act of 1890.....	100,000 00
" Addition to Reform School, Act of 1890.....	8,000 00
" "Hood's" Index to Statutes of the State, Act of 1890.....	5,000 00
" Reform School—	
Erection of Chapel, Act of 1891.....	7,000 00
" New Gas Plant at State Prison, Act of 1892.....	1,600 00
" Public Roads, limited per annum, Act of 1892.....	75,000 00
Total unpaid appropriations November 1st, 1892.....	\$381,467 54

SUMMARY.

Estimated Resources for the year 1893.....	\$2,454,146 15
" Disbursements for the year 1893.....	1,690,693 65
	<hr/>
	\$763,452 50
Outstanding Appropriations.....	381,467 54
	<hr/>
	\$381,984 96

CONDITION AND TRANSACTIONS OF THE SCHOOL FUND FOR
THE FISCAL YEAR ENDING OCTOBER 31st, 1892.

The assets of this fund at the close of the fiscal year ending October 31st, 1891, consisting of railroad and bank stock, State, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value, amounted to.....		\$3,315,567 60
Cash balance on hand.....		480,834 78
		<hr/>
Total assets October 31st, 1891.....		\$3,796,402 38
Receipts during the year just closed.....		262,086 65
		<hr/>
		\$4,058,489 03
Disbursements during the year just closed.....		420,947 43
		<hr/>
		\$3,637,541 60
Securities paid off during the year.....	\$88,636 75	
Add loss on sale of real estate.....	4,000 00	
	<hr/>	92,636 75
		<hr/>
		\$3,544,904 85
Investments made during the year.....		207,525 00
		<hr/>
Total property of the fund, including cash balance on hand, October 31st, 1892.....		\$3,752,429 85
		<hr/>
Total amount of securities October 31st, 1892.....		\$3,430,455 85
Total amount of securities October 31st, 1891.....		3,315,567 60
		<hr/>
Increase in School Fund securities.....		\$114,888 25

Detailed statements of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads in the pages following.

The receipts during the past year were from the following sources :

From Income.....	\$173,449 90
" Securities paid off.....	88,636 75
	<hr/>
Total	\$262,086 65

COMPTROLLER'S REPORT.

The income of the fund during the year has been from the following sources :

From interest on bonds and mortgages, rentals of riparian leases, interest on State, county, city and township bonds and rents of real estate.....	\$173,449 90
--	--------------

The additional receipts have been from the extinguishment of investments or securities, as follows:

From Principal of loans and securities paid off.....	76,202 50
“ Riparian leases converted into grants by payment of principal sum,	2,434 25
“ Sale of Ocean House, Point Pleasant.....	10,000 00
Total	\$262,086 65

The investments during the year have been as follows :

*Loans on Township of Kearny, Hudson County, bonds.....	\$40,000 00
“ “ City of Newark School Construction bonds.....	40,000 00
“ “ Hoboken City bonds.....	50,000 00
“ “ Union County Road bonds.....	40,000 00
“ “ School District bonds.....	37,525 00
Total principal sum.....	\$207,525 00

Accrued interest on Township of Kearny bonds.....	\$427 78
“ “ “ City of Newark “	71 11
“ “ “ Hoboken City “	66 67
“ “ “ Union County “	111 10
“ “ “ School District “	121 83
	798 49
Total.....	\$208,323 49

Bonds of School District No. 31, Cape May county, Nos. 1 to 5 inclusive, for \$1,000 each, dated July 1st, 1886, have been renewed, and Bonds Nos. 1 to 10 inclusive, for \$500 each—total, \$5,000—dated July 1st, 1892, have been received, and original bonds returned to said district in accordance with Chapter 15, Laws of 1886.

The amounts derived from each class of investment and the transactions of the fund for the year are shown by the following statement :

RECEIPTS.

From Rentals of riparian leases.....	\$38,441 21
“ Interest on bonds and mortgages.....	30,564 13
“ Rents of real estate.....	1,583 50
	\$70,588 84

* \$4,000 of these bonds was paid September 1st, 1892.

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Interest on the following Bonds :

From Newark City.....	\$20,900 00	
" School Districts.....	12,426 06	
" City of Bayonne.....	8,125 00	
" State of New Jersey.....	7,050 00	
" Union County.....	6,900 00	
" Mercer County.....	5 400 00	
" Hudson County.....	6,000 00	
" East Orange Township, Essex County.....	3,120 00	
" City of New Brunswick.....	5,110 00	
" Paterson City.....	3,000 00	
" Jersey City.....	2,700 00	
" Franklin Township, Essex County.....	2,000 00	
" Union Township, Bergen County.....	1,700 00	
" Town of Freehold.....	1,840 00	
" City of Trenton.....	160 00	
" Township of Kearny, Hudson County.....	1,000 00	
" Hoboken City.....	1,000 00	
		<u>\$88,431 06</u>

Dividends on the following Stocks :

From the C. & A. R. R. & Tr. Co.....	\$13,550 00	
" Trenton Banking Company.....	880 00	
		<u>14,430 00</u>
		<u>\$173,449 90</u>

Securities extinguished during the year :

From Loans and securities paid off.....	\$76,202 50	
" Riparian leases converted into grants by payment of principal sum	2,434 25	
" Sale of Ocean House, Point Pleasant.....	10,000 00	
		<u>88,636 75</u>
Total Receipts.....	\$262,086 65	
Balance on hand November 1st, 1891.....	480,834 78	
Total		<u>\$742,921 43</u>

DISBURSEMENTS.

Amount invested.....	\$207,525 00	
Accrued interest paid thereon.....	798 49	
		<u>\$208,323 49</u>
Appropriation to Public Schools.....	100,000 00	
New Jersey School for Deaf-Mutes.....	28,880 00	
Normal School extension.....	12,590 58	
Normal School.....	20,000 00	
Normal School repairs	4,120 61	
State Superintendent.....	8,455 95	

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School Fund expenses.....	\$2,964 08	
Premiums on insurance returned.....	143 66	
		<u>\$2,820 42</u>
Free School Libraries.....		4,030 00
State Board of Education.....		2,071 70
Teachers' Institutes.....		1,382 19
Farnum Preparatory School.....		1,200 00
Geological maps and reports.....		218 89
Plans for school-houses....		154 30
State Agricultural College.....		1,500 00
Teachers' Libraries.....		200 00
School census.....		673 35

Appropriation for Industrial Education.

To Newark Technical School.....	\$5,000 00
" School District No. 61, Bergen County	500 00
" " " No. 28, Essex "	750 00
" " " No. 37, Bergen "	500 00
" " " No. 1, Camden "	5,000 00
" " " No. 6, Bergen "	500 00
" " " No. 19, Union "	500 00
" " " No. 5, Passaic "	1,200 00
" " " No. 11, Hudson "	500 00
" " " No. 33, Bergen "	500 00
" " " No. 42, Bergen "	800 00
" " " No. 6, Hudson "	575 95
" " " No. 67, Morris "	500 00
" " " No. 1, Atlantic "	2,000 00
" " " No. 44, Cumberland County.....	1,000 00
" " " No. 8, Essex "	1,500 00
" " " No. 35, Passaic "	1,000 00
" City of Hoboken.....	<u>2,000 00</u>

Total Disbursements..... \$420,947 43

Balance on hand October 31st, 1892 \$321,974 00

The following schedule shows the investment and property of the School Fund at the present time :

Stocks and Bonds—

1,000 shares of stock of C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent.....	\$100,000 00
355 shares of joint stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent.....	35,500 00
220 shares Trenton Banking Company's stock, par value, \$50.....	<u>11,000 00</u>
Total	<u>\$146,500 00</u>

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Bonds of the State of New Jersey—

Fifty-two registered bonds, \$1,000 each, 6 per cent.....	\$52,000 00
Two registered bonds, \$5,000 each, 6 per cent.....	10,000 00
One registered bond 6 per cent.....	9,000 00
Forty-four coupon bonds, \$1,000 each, 6 per cent.....	44,000 00
Four registered bonds, \$500 each, 6 per cent	2,000 00
Total	\$117,000 00
Two hundred and fifty Newark City registered bonds, \$1,000 each, 4 per cent.....	\$250,000 00
Eleven Newark City registered bonds, \$10,000 each, 4 per cent.....	110,000 00
Eight " " " " 5,000 " 4 " "	40,000 00
Two " " " " 13,000 " 4 " "	26,000 00
One " " " bond, 4 per cent.....	14,000 00
Two Hudson County " bonds, \$50,000 each, 5 per cent.....	100,000 00
One Jersey City registered bond, 5 per cent.....	40,000 00
One hundred and forty-five East Orange coupon bonds, \$500 each, 4 per cent.....	72,500 00
One hundred and sixty Union County coupon bonds, \$1,000 each, 4 per cent.....	160,000 00
Eight Trenton City registered bonds, \$500 each, 4 per cent.....	4,000 00
Seventy-five Paterson City coupon bonds, \$1,000 each, 4 per cent.....	75,000 00
Thirty Mercer County " " 1,000 " 5 "	30,000 00
Sixty " " " " 500 " 5 "	30,000 00
Sixty " " " " 1,000 " 4 "	60,000 00
Forty City of Bayonne registered coupon bonds, \$1,000 each, 5 per cent..	40,000 00
Fifty " " " " 1,000 " 5 " ..	50,000 00
Fifty " " coupon " 1,000 " 5 " ..	50,000 00
Sixteen " " " " 1,000 " 5 " ..	16,000 00
Thirteen " " " " 500 " 5 " ..	6,500 00
Fifteen Newark City " " 1,000 " 4 " ..	15,000 00
Fifty " " registered " 1,000 " 7 " ..	50,000 00
Fifteen Union County registered bonds, \$1,000 each, 4 per cent.....	15,000 00
Ten " " " " 1,000 " 7 "	10,000 00
Fifty Franklin Township, Essex County, registered bonds, \$1,000 each, 4 per cent.....	50,000 00
Forty-two Union Township, Bergen County, registered bonds, \$1,000 each, 4 per cent.....	42,000 00
One Union Township, Bergen County, registered bond, 4 per cent.....	500 00
Forty-two City of New Brunswick coupon bonds, \$500 each, 6 per cent..	21,000 00
Nine Jersey City coupon bonds, \$1,000 each, 7 per cent.....	9,000 00
One " " registered bond, 7 per cent.....	1,000 00
Thirty-five City of New Brunswick coupon bonds, \$1,000 each, 6 per cent.....	35,000 00
Twenty-five City of New Brunswick coupon bonds, \$1,000 each, 7 per cent..	25,000 00
Fourteen Town of Freehold registered bonds, \$2,000 each, 4 per cent....	28,000 00
Eight " " " " 1,500 " 4 "	12,000 00
Six " " " " 1,000 " 4 "	6,000 00

COMPTROLLER'S REPORT.

Thirty-six Kearny Township, Hudson County, School Building coupon bonds, \$1,000 each, 5 per cent.....	\$36,000 00
Fifty Hoboken City coupon bonds, \$1,000 each, 4 per cent.....	50,000 00
Total.....	<u>\$1,579,500 00</u>

Bonds of the following New Jersey School Districts :

No. 104, Monmouth County.....	\$2 000 00
No. 90½, Monmouth County.....	6 000 00
No. 85, Long Branch.....	34,000 00
No. 12, Essex County.....	2,400 00
No. 10, Essex County.....	5,000 00
No. 31, Cape May County.....	5,000 00
No. 4, Camden County.....	6,500 00
No. 9, Burlington County.....	1,000 00
No. 26, Cape May County.....	1,390 00
No. 23, Ocean County.....	2,000 00
No. 108 Morris County.....	400 00
No. 39, Bergen County.....	10,000 00
No. 49, Ocean County.....	10,000 00
No. 3, Essex County.....	3,000 00
No. 6, Mercer County.....	3,800 00
No. 40, Bergen County.....	20,775 00
No. 111, Morris County.....	3,000 00
No. 3, Middlesex County.....	1,600 00
No. 23, Cape May County.....	400 00
No. 6, Atlantic County.....	2,000 00
No. 45, Camden County.....	600 00
No. 20, Essex County.....	1,100 00
No. 64, Cumberland County.....	1,500 00
No. 4, Passaic County.....	2 800 00
No. 42, Essex County.....	1,000 00
No. 38, Passaic County.....	3,000 00
No. 52, Ocean County.....	800 00
No. 13, Bergen County.....	1,000 00
No. 17, Burlington County.....	700 00
No. 1, Mercer County.....	600 00
No. 64, Bergen County.....	960 00
No. 34, Mercer County.....	18,000 00
No. 4, Essex County.....	14,000 00
No. 39, Passaic County.....	1,200 00
No. 43, Sussex County.....	1,000 00
No. 19, Bergen Co.nty.....	1,950 00
No. 71, Salem County.....	1,350 00
No. 37, Sussex County.....	5,000 00
No. 10, Passaic County.....	4,000 00
No. 40, Passaic County.....	5,000 00
No. 40, Gloucester County.....	540 00
No. 10, Union County.....	25,000 00

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No. 12, Warren County.....	\$18,500 00
No. 10, Hudson County	15,500 00
No. 92, Monmouth County.....	6,100 00
No. 37, Morris County.....	10,000 00
No. 1, Bergen County.....	3,000 00
No. 24, Essex County.....	1,000 00
No. 9, Cumberland County	750 00
No. 13, Mercer County.....	3,000 00
Total	\$269,215 00

BONDS AND MORTGAGES.

	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Allison, Thomas S.....	Mercer	\$2,500 00
Babcock, John F. and Gertrude A.....	Middlesex	2,400 00
Barbour, John.....	Middlesex	2,500 00
Beardslee, Edward S.....	Sussex	2,500 00
Beardslee, Edward S.....	Sussex	1,000 00
Beardslee, Edward S.....	Sussex	1,500 00
Bedle, Elihu D.....	Monmouth.....	1,000 00
Benjamin, William A.....	Mercer	1,800 00
Bodine, D. B., and William Bullus	Mercer	8,000 00
Carlsake, David M	Burlington.....	2,000 00
Chew, Sinnickson.....	Camden.....	20,000 00
Combs, Joseph.....	Monmouth	11,000 00
Conover, Alfred L.....	Monmouth	2,000 00
Conover, Charles H.....	Monmouth	15,000 00
Cook & Leigh	Mercer	14,000 00
Cook & Skirm.....	Mercer	3,000 00
Conine, William B.....	Monmouth	3,000 00
Davis, Isaac.....	Mercer	25,000 00
Denise William T	Monmouth	11,000 00
Depue, Benjamin F.....	Sussex	2,200 00
Dippolt, Charles	Mercer	10,000 00
Dobbins, Joseph B.	Mercer	4,000 00
Dolton, William.....	Mercer	6,000 00
Donaldson, James.....	Middlesex	10,000 00
Ellison, Benjamin.....	Middlesex	6,000 00
Etruria Pottery Company.....	Mercer	20,000 00
Guest, Thomas.....	Middlesex	1,000 00
Haight, Charles	Monmouth	10,000 00
Hall, Joseph D.....	Mercer	6,000 00
Hendrickson & Combs	Monmouth	7,000 00
Hendrickson, Edward T.....	Monmouth	200 00
Hendrickson, William B.....	Monmouth	3,000 00
Hill, Theodore W.	Mercer.....	6,000 00
Hood, John and Eden M.....	Camden.....	5,000 00

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	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Howlett, Thomas R.....	Mercer.....	\$3,000 00
Johnson, Josiah F.....	Mercer.....	8,750 00
Johnston, Mary F. and Emeline R.....	Mercer.....	2,200 00
Johnston, Robert S.....	Monmouth.....	7,000 00
Jones, Samuel W.....	Monmouth.....	8,000 00
Keeler, Charles.....	Mercer.....	4,000 00
Kugler, Jacob.....	Mercer.....	1,200 00
Lyon, John H.....	Somerset.....	6 712 00
Lyon John H.....	Somerset.....	7,000 00
Manning, James C.....	Mercer.....	6,000 00
Marlatt, Benjamin.....	Mercer.....	4,000 00
Marshall, Laura C.....	Mercer.....	7,500 00
McCarter, John.....	Sussex.....	10,000 00
McClurg, Peter K.....	Mercer.....	3,000 00
Neilson, Theodore G.....	Middlesex.....	8,000 00
Norton, Daniel D.....	Monmouth.....	8,000 00
Otterson, Henry L.....	Monmouth.....	5,000 00
Patterson, Austin H.....	Monmouth.....	3,000 00
Patterson, Charles W.....	Monmouth.....	1,400 00
Perrine, Lewis.....	Mercer.....	3,000 00
Price, Francis.....	Hudson.....	5,000 00
Reckless, Anthony.....	Monmouth.....	5,400 00
Reynolds, Charles T., and others.....	Hudson.....	10,000 00
Richardson, Joseph B.....	Mercer.....	12,000 00
Robeson, William P.....	Warren.....	5,000 00
Sauer, Mary T. and J. S.....	Union.....	7,500 00
Schwartz, John G.....	Somerset.....	3,000 00
Scott, Charles.....	Mercer.....	4,000 00
Second Pres. Church, New Brunswick.....	Middlesex.....	3,000 00
Seeley, Edwin C.....	Mercer.....	1,000 00
Smalley, Isaac.....	Middlesex.....	1,351 50
Smith, Sarah B.....	Mercer.....	2,000 00
Smock, Milton.....	Monmouth.....	8,000 00
Smyth, George W. and W.....	Mercer.....	2,400 00
Stiles, William.....	Union.....	3,000 00
Stockton, Bayard, and others.....	Mercer.....	23,000 00
Stoll, Robert P.....	Mercer.....	8,000 00
Sweeney, Michael.....	Mercer.....	2,600 00
Taylor, William J. C.....	Monmouth.....	12,000 00
Thompson, Joseph I.....	Monmouth.....	10,000 00
Trimble, Mary J.....	Essex.....	6,500 00
Valentine, Robert N.....	Middlesex.....	4,300 00
Vroom, G. D. W.....	Mercer.....	2,500 00
Watson, John.....	Passaic.....	20,000 00
Weidner, William N.....	Mercer.....	4,000 00
Wells, James E.....	Monmouth.....	4,000 00

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	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
West Jersey Marl and Transportation Co.....	Gloucester.....	\$7,000 00
Whitehead Brothers.....	Mercer.....	25,000 00
Wikoff & Bergen.....	Mercer.....	3,000 00
Willis, William.....	Mercer.....	1,500 00
Wilson, Hercules M.....	Essex.....	3,000 00
Wilson, Thomas A.....	Camden.....	20,000 00
Yard, Alexander A.....	Monmouth.....	2,000 00
Total.....		\$563,413 50

RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum.
Acken, Thomas N.....	Middlesex.....	\$1,183 71
Adams, George S.....	Monmouth.....	350 92
Anderson, Henry James.....	Bergen.....	1,003 33
Annett, James, and others.....	Bergen.....	7,860 00
Annett, James, and others.....	Bergen.....	10,825 00
Atkins, James M.....	Monmouth.....	155 00
Ayres, Chester D.....	Hudson.....	765 60
Barrett, Catharine.....	Burlington.....	425 00
Barton, Charles.....	Atlantic.....	488 50
Berkeley Land and Improvement Co.....	Ocean.....	2,974 00
Bate, John C.....	Cape May.....	159 78
Bentley, Adelia.....	Monmouth.....	170 50
Binna, James.....	Hudson.....	3,428 57
Brady, James.....	Hudson.....	400 00
Brown, John M.....	Monmouth.....	213 50
Brown, Thomas C., and Charles C. Van Anglen.....	Hudson.....	1,640 15
Brownell, John L.....	Bergen.....	22,314 00
Brownell, John L.....	Bergen.....	7,210 00
Buel, Arthur.....	Middlesex.....	681 70
Bulkley, Lucius Duncan.....	Monmouth.....	156 25
Clark, Roderick A., and others.....	Ocean.....	214 00
Coe, George S.....	Bergen.....	1,076 67
Coffin, Edward H.....	Bergen.....	2,349 70
Cook, Louisa D.....	Hudson.....	2,296 30
Cone, Jonathan.....	Cape May.....	272 40
Crosby, Mary H.....	Monmouth.....	90 00
Currie, Mungo J.....	Hudson.....	1,515 00
Daly, Myrtilia H.....	Hudson.....	3,984 85
Dana, William B.....	Bergen.....	640 00
Dashiell, W. W.....	Hudson.....	526 60
Dederer, Martha M.....	Monmouth.....	152 70
Delano, Warren, and others.....	Hudson.....	6,681 24
Denning John.....	Burlington.....	166 66

COMPTROLLER'S REPORT.

	County.	Principal Sum.
Dobbins, Murrell.....	Burlington	776 50
Duer, Sarah G., and others	Hudson.....	17,690 50
Dulty, William, Jr.....	Burlington	685 71
Dunn, Margaret A.....	Monmouth.....	43 50
East Cape May Beach Co.....	Cape May.....	2,000 00
Englewood Dock and T. Co.....	Bergen	330 00
Fowler, Thomas P.....	Hudson.....	17,009 50
Gaynor, John	Salem.....	314 39
Gorham & Dickerman.....	Bergen	7,825 00
Gunther, Charles B., and others.....	Hudson.....	5,000 00
Harvey, Edward J.....	Monmouth	78 00
Hand, John Holmes.....	Cape May.....	143 63
Hall, James P.....	Hudson.....	536 65
Hare, Nathaniel P.....	Hudson.....	664 50
Heppensteil, John G.....	Burlington	99 20
Hildreth, David M.....	Monmouth	3,943 50
Holly Beach City Improvement Co.....	Cape May.....	1,175 00
Imbrie, Katherine V. R., and others.....	Hudson.....	1,406 85
Jewett, Hugh J. (Trustee).....	Hudson.....	103,191 59
Kemp, William H.....	Bergen	3,148 50
Kennedy, Cramond.....	Bergen	664 50
King, Archibald Gracie.....	Hudson	17,690 50
King, Caroline.....	Hudson	17,690 50
King, Edward.....	Hudson	17,781 00
Knapp, Charles.....	Burlington	99 20
Legier, Adele H.....	Monmouth	123 14
Legier, Adele H.....	Camden.....	339 00
Lincoln Park Co.....	Gloucester	1,916 00
Long Branch Ocean Pier Co.....	Monmouth	598 00
Loyd, Richard	Burlington.....	330 00
Lyle, J. S. & M. A. and E. P. Newcome	Bergen	13,425 00
Manufacturing Land and Imp. Co.....	Camden.....	2,700 09
McKenna, Charles F.....	Bergen	3,000 00
Martin, Isaac P.....	Hudson.....	3,125 00
Maurer, Henry.....	Middlesex	12,225 00
Maxwell, Gifford J.....	Camden.....	1,000 00
Meeks, John.....	Hudson.....	54,125 00
Meredith, Sarah E.....	Union.....	3,538 33
Mershon, Kate M.....	Burlington	295 00
Miller, Seth.....	Cape May.....	87 75
Moore, Lillian C.....	Monmouth	109 85
Morris & Cumming Dredging Co.....	Hudson.....	60,480 00
Morris & Cumming Dredging Co.....	Hudson.....	12,690 00
Mulford, Isaac W.....	Cumberland	284 78
Mutual Life Insurance Co. of New York.....	Monmouth	531 00
National Stock Yard Co.....	Hudson.....	35,000 00
New Brunswick Land Co.....	Ocean.....	1,800 00
New York, Lake Erie and Western Dock and Improvement Co.....	Hudson.....	24,722 00

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	County.	Principal Sum.
Norberry, Heath.....	Cape May.....	138 60
Ocean Beach Association.....	Monmouth.....	4,725 00
Oigg, Henry.....	Burlington.....	925 00
Osborne, Charles.....	Monmouth.....	416 25
Pardee, Ario.....	Hudson.....	750 00
Parker, Joseph Jr.,.....	Hudson.....	659 00
Paton, Emily M.....	Monmouth.....	68 75
Peabody, Charlotte A.....	Monmouth.....	120 00
Phelps & Coe.....	Bergen.....	2,060 00
Pierce, George W.....	Ocean.....	60 43
Pierce, Ashley B.....	Ocean.....	60 43
Point Breeze Ferry and Imp. Co.....	Hudson.....	18,000 00
Point Breeze Ferry and Imp. Co.....	Hudson.....	12,550 00
Raritan Hollow and Porous Brick Co.....	Middlesex.....	600 00
Record, George L, and others.....	Hudson.....	3,608 50
Reeder, Charles.....	Burlington.....	750 00
Reeves, C. B.....	Cape May.....	237 60
Richards, Mary K., and A. G. King (Trustees),	Hudson.....	26,535 75
Riley, Mary F., and others.....	Burlington.....	1,771 50
Rosa, Evaline B.....	Cape May.....	43 80
Sea Bright Improvement Co.....	Monmouth.....	831 00
Secaucus Iron Co.....	Hudson.....	500 00
Sea Grove Association.....	Cape May.....	1,600 00
Sea Shore Land Co.....	Ocean.....	3,500 00
Seidler, Charles.....	Hudson.....	1,922 00
Scheible, Sarah E.....	Monmouth.....	91 75
Shellinger, James H.....	Cape May.....	200 25
Sculthorpe, Charles.....	Monmouth.....	57 75
Simpson, R. A.....	Cape May.....	1,822 50
Smith, Anna K., and others.....	Camden.....	854 00
Staken, Maria.....	Monmouth.....	812 50
Steele, David W.....	Burlington.....	150 83
Swanton, William.....	Monmouth.....	800 00
Thompson, Angeline.....	Burlington.....	750 00
Thompson, Joseph I.....	Monmouth.....	359 55
Tubular Transit Co.....	Union.....	500 00
Tyson, Washington L.....	Monmouth.....	1,200 00
Van Buskirk, Dewitt, and others.....	Hudson.....	3,142 50
Van Sant, Joseph L.....	Burlington.....	1,800 00
Van Sant, Joseph L., and others.....	Burlington.....	928 50
Van Sant, Joseph L., and others.....	Burlington.....	100 00
Ward, Charles H. (Trustee).....	Monmouth.....	575 00
Westrays Point Land and Imp. Co.....	Ocean.....	2,790 00
Williams Charles F., et al.....	Hudson.....	690 00
Whilden, Jane G.....	Cape May.....	500 00
Whitehead, M. E.....	Middlesex.....	400 00
Yard, Joseph B. and William S.....	Monmouth.....	114 00
Total		\$635,877 35

COMPTROLLER'S REPORT.

Real estate bought in under foreclosure proceedings, and now the property of the fund:

	Location.	Amount of Original Loan.
Traut, Frederick A.....	Essex County.....	\$20,000 00
Sinclair, M. A. & D. S.....	Hudson County.....	15,000 00
Howell, Robert H.....	Sussex County.....	10,000 00
Hoagland, Nathan.....	Camden County.....	10,000 00
Conover, William A.....	Warren County.....	10,000 00
Dally, Charles M.....	Middlesex County.....	8,950 00
Campbell, Charles M.....	Middlesex County.....	8,000 00
Fay, Julius A.....	Union County.....	8,000 00
Schenck, Garret C.....	Monmouth County.....	8,000 00
Schenck, Garret C.....	Monmouth County.....	6,000 00
Clark, Amos, Jr.....	Union County.....	5,000 00
Newell, William A.....	Monmouth County.....	4,000 00
Perrine, James M.....	Monmouth County.....	3,500 00
Vandever, John E.....	Monmouth County.....	2,500 00
Total.....		<u>\$118,950 00</u>

NOTE.—A loss of \$4,000 on sale of Charles W. Sutterley property.

RECAPITULATION.

City, County and Township bonds, at par value.....	\$1,579,500 00
Principal of Riparian Leases.....	635,877 35
Bonds and Mortgages.....	563,413 50
Bonds of School Districts.....	269,215 00
Railroad and Bank Stock, at par value.....	146,500 00
Real Estate, at cost value.....	118,950 00
State Bonds, at par value.....	117,000 00
	<u>\$3,430,455 85</u>
Balance on hand, October 31st, 1892.	<u>321,974 00</u>
Total property of the fund, October 31st, 1892.....	<u>\$3,752,429 85</u>

In addition to the above there was due October 31st, 1892—

Interest on bonds and mortgages.....	\$6,594 00
Rents on riparian leases.....	89,713 67
Total.....	<u>\$96,307 67</u>

There has been an increase in School Fund securities over last year of \$114,888.25, but a decrease in property of the fund (securities and cash balance on hand October 31st, 1892) of \$43,972.53, caused by \$39,174.04 of this amount being the excess in disbursements over the income of the fund, a loss of \$4,000 on real estate sold, and the sum of \$798.49 paid for accrued interest on bonds purchased during the year.

COMPTROLLER'S REPORT.

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The cash balance on hand October 31st, 1892, was..... \$321,974 00
 Out of which sum there must be re-invested in School Fund securities
 as required by law the sum of..... 21,011 30

Available for investment and for payments required to be made from
 the income of the School Fund, under existing laws, the sum of..... \$300,962 70

This sum of \$300,962.70 has been received during past years from the
 following sources :

From Grants of riparian lands..... \$215,733 61
 " Interest on bonds and mortgages, rentals of riparian leases, &c..... 85,229 09
\$300,962 70

The only payment made from the income of the School Fund prior
 to 1885 was the annual appropriation of \$100,000 toward the support
 of public schools, under Chapter 35, Laws of 1878. The Legislature,
 in subsequent years, has passed acts authorizing the payments from
 the income of the School Fund as follows :

New Jersey School for Deaf-Mutes,	Chapter 139, Laws of 1885.
Normal School,	" 164, " " "
Normal School repairs,	" " " " "
State Superintendent,	" " " " "
School Fund expenses	" " " " "
Free School Libraries,	" " " " "
State Board of Education,	" " " " "
Teachers' Institutes,	" " " " "
Farnum Preparatory School,	" " " " "
Newark Technical School (Industrial Education),	" " " " "
School Districts " "	" 38, " " 1888.
City of Hoboken " "	" 173, " " 1887.
Plans for school-houses,	" 77, " " 1889.
Geological maps and reports,	" 138, " " 1889.
State Agricultural College,	" 108, " " 1890.
Normal School extension, Chapter 76, Laws of 1890, and Chapter 52, Laws of 1891.	
Teachers' Libraries, Chapter 69, Laws of 1891.	
School census, " 14, " " 1892.	

The following statement shows the income of the School Fund and
 the disbursements therefrom during the years following :

Years.	Income.	Disbursements.
1884.....	\$165,657 30.....	\$100,000 00
1885.....	193,096 31.....	145,793 24
1886.....	196,862 26.....	166,538 73
1887.....	196,882 29.....	176,633 06
1888.....	208,486 76.....	186,989 74
1889....	340,614 55.....	204,169 28

COMPTROLLER'S REPORT.

Years.	Income.	Disbursements.
1890.....	280,578 47.....	208,241 64
1891.....	187,014 75.....	245,133 02
1892.....	173,449 90.....	212,623 94

NOTE.—The investments made in School Fund securities are not included in the disbursements stated above.

STATE SCHOOL TAX.

School Tax of 1891.

The school tax of 1891, levied in the year 1890 upon the taxable property of \$649,979,700.75 (as shown in the Assessors' valuations hereinafter stated), amounted to \$2,052,560.00.

This amount was paid during the year just closed by the several counties in the State, and as soon as received ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties will be found in the following tables:

Counties.	School Tax of 1891 Received.	Amounts paid to Counties.
Atlantic	\$24,203 37	\$30,703 37
Bergen	53,078 37	53,078 37
Burlington.....	75,120 17	75,120 17
Camden.....	86,421 78	90,261 78
Cape May.....	13,630 20	13,630 20
Cumberland	45,381 94	48,971 94
Essex.....	457,968 86	455,576 79
Gloucester	45,813 68	45,813 68
Hudson	384,535 98	384,535 98
Hunterdon	63,366 45	57,796 45
Mercer	123,460 50	121,990 50
Middlesex	77,027 38	77,027 38
Monmouth	120,695 56	114,345 56
Morris.....	67,284 25	67,284 25
Ocean	13,665 08	21,275 08
Passaic	118,653 52	118,653 52
Salem.....	47,001 93	43,551 93
Somerset.....	52,629 28	47,366 35
Sussex.....	30,769 51	33,744 51
Union.....	93,983 34	93,983 34
Warren	57,848 85	57,848 85
Totals.....	\$2,052,560 00	\$2,052,560 00

School Tax of 1892.

The school tax of 1892 was, like the preceding year, levied at the rate of five dollars (\$5) for each child of lawful school age. The number of such children, as shown by the school census, was 430,340, and the amount of tax was \$2,151,700. The amount of taxable property upon which this tax was levied was \$701,320,029.35, and the following statement shows the amount of taxable property returned by each county, and the amount of tax which each will be required to pay:

Counties.	Valuations of 1891.	School Tax of 1892.
Atlantic.....	\$15,874,850 00	\$48,705 17
Bergen.....	19,160,101 85	58,784 56
Burlington.....	24,420,178 00	74,922 85
Camden.....	29,429,362 00	90,291 39
Cape May.....	4,493,066 00	13,785 05
Cumberland.....	16,869,000 00	51,755 30
Essex.....	154,712,000 00	474,667 48
Gloucester.....	14,675,116 00	45,024 30
Hudson.....	133,495,054 00	409,572 37
Hunterdon.....	20,500,805 00	62,897 93
Mercer.....	40,213,974 00	123,379 35
Middlesex.....	25,297,302 00	77,613 93
Monmouth.....	40 589,400 00	124,531 20
Morris.....	24,070,000 00	73,848 48
Ocean.....	5,557,290 50	17,050 16
Passaic.....	40,116,631 00	123,080 69
Salem.....	15,107,412 00	46,350 62
Somerset.....	16,650,000 00	51,083 39
Sussex.....	10,151,116 00	31,144 35
Union.....	30,990 000 00	95,079 54
Warren.....	18,947,371 00	58,131 89
Totals.....	\$701,320,029 35	\$2,151,700 00

This tax is payable into the State treasury on or before January 1st, 1893, and as soon as it is received, ninety (90) per centum of the amount paid by each county will be repaid.

The remainder, constituting the Reserve Fund, and amounting to \$215,170, has been apportioned by the State Board of Education and will be paid as follows:

Atlantic.....	\$3,870 52
Bergen.....	5,878 46
Burlington.....	7,492 28
Camden.....	9,029 14

Cape May.....	\$1,378 50
Cumberland.....	5,175 53
Essex.....	47,466 75
Gloucester.....	4,502 43
Hudson.....	40,957 24
Hunterdon.....	2,479 79
Mercer.....	12,337 93
Middlesex.....	7,761 39
Monmouth.....	12,205 12
Morris.....	7,384 85
Ocean.....	8,605 02
Passaic.....	12,308 07
Salem.....	3,705 06
Somerset.....	1,693 34
Sussex.....	5,617 44
Union.....	9,507 95
Warren.....	5,813 19
Total	\$215,170 00

Fourteen counties, namely, Bergen, Burlington, Camden, Cape May, Cumberland, Gloucester, Essex, Hudson, Mercer, Middlesex, Morris, Passaic, Union and Warren, will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and the amount of such excess in each case, are as follows:

Atlantic.....	\$1,000 00
Hunterdon.....	3,810 00
Monmouth.....	248 00
Salem.....	930 00
Somerset.....	3,415 00
Total	\$9,403 00

The sums thus drawn from the above-named counties were apportioned to two other counties, which, by this operation, will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

The counties and the amounts by which each will be benefited are:

Ocean.....	\$6,900 00
Sussex.....	2,503 00
Total	\$9,403 00

The annual appropriation of \$100,000, payable in December, 1892, out of the income of the School Fund, has been apportioned by the Superintendent of Public Instruction according to the following table :

Counties.	Apportionment from Appropriation.
Atlantic	\$1,612 22
Bergen	2,886 79
Burlington.....	3,410 33
Camden.....	6,102 15
Cape May.....	655 30
Cumberland	2,816 15
Essex.....	17,808 69
Gloucester.....	1,794 40
Hudson	25,954 79
Hunterdon.....	2,064 88
Mercer	4,574 52
Middlesex.....	3,555 10
Monmouth	4,407 45
Morris	3,288 56
Ocean ..	1,163 74
Passaic	6,704 23
Salem	1,595 72
Somerset	1,679 61
Sussex	1,348 24
Union.....	4,223 17
Warren	2,353 96
Total	\$100,000 00

The customary returns were made in the past year to this department of the taxable property in the several counties, as valued for taxation for school and local purposes. These returns are given in the following schedule, as well as the returns for the preceding year, from which it will be seen that the valuations in 1892 show an increase over those of 1891 of \$41,439,053.15.

ABSTRACT OF RATABLES.

The law requires returns to be made to this department annually of the taxable property in the several counties as assessed for school and local purposes. The returns for 1891, upon which the school tax for 1892 was levied, are presented herewith, as well as the returns for 1892, upon which will be levied the school tax for the year 1893 :

Counties.	Valuation of 1891.	Valuation of 1892.	Decrease.	Increase.
Atlantic.....	\$15,874,850 00	\$15,988,185 00	.....	\$113,335 00
Bergen	19,160,101 85	19,747,087 00	.....	586,985 15
Burlington	24,420,178 00	24,398,412 00	\$21,766 00	.....
Camden.....	29,429,362 00	43,517 093 00	.....	14,087,731 00
Cape May.....	4,493,066 00	4,977,000 00	.....	483,934 00
Cumberland.....	16,869,000 00	16,865,305 00	3,695 00	.....
Essex	154,712,000 00	166,183,000 00	.....	11,471,000 00
Gloucester.....	14,675,116 00	14,625,083 00	50,033 00	.....
Hudson	133,495,054 00	139,063,141 00	.....	5,568,087 00
Hunterdon.....	20,600,805 00	20,136,256 00	364,549 00	.....
Mercer	40,213,974 00	41,179,320 00	.....	965,346 00
Middlesex.....	25,297,302 00	25,931,107 00	.....	633,805 00
Monmouth.....	40,589,400 00	41,036,300 00	.....	446,900 00
Morris.....	24,070,000 00	24,538,545 00	.....	468,545 00
Ocean	5,557,290 50	5,906,783 50	.....	349,493 00
Passaic.....	40,116,631 00	44,755,262 00	.....	4,638,631 00
Salem.....	15,107,412 00	14,920,394 00	187,018 00	.....
Somerset.....	16,650 000 00	17,051,000 00	.....	401,000 00
Sussex.....	10,151,116 00	10,261,277 00	.....	110,161 00
Union.....	30,990,000 00	32,684,500 00	.....	1,694,500 00
Warren	18,947,371 00	18,994,032 00	.....	46,661 00
Totals.....	\$701,320,029 35	\$742,759,082 50	\$627,061 00	\$42,066,114 15
Total increase.....				\$41,439,053 15

Copies of the Abstracts of Ratables, as returned to this office by the Boards of Assessors of the several counties, together with a summary of the same, will be found in the appendix to this report, but for purposes of comparison there is here presented a table showing the aggregate valuations of taxable property in the State from 1875 to 1892, inclusive.

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1875 to 1883, inclusive.

COUNTY.	1875.	1876.	1877.	1878.	1879.	1880.	1881.	1882.	1883.
Atlantic	\$4,525,535 00	\$4,869,587 00	\$4,202,802 00	\$4,175,087 00	\$4,113,352 00	\$5,540,882 00	\$4,557,238 00	\$4,742,653 00	\$4,864,539 00
Bergen	22,895,949 00	16,892,450 00	14,376,673 00	12,894,889 00	13,256,105 00	15,791,709 00	16,097,371 00	16,170,422 50	15,013,025 00
Burlington ..	27,220,085 00	27,273,238 80	26,729,088 80	25,864,978 00	25,805,655 00	25,517,444 00	25,856,143 00	26,216,855 00	26,387,292 00
Camden	21,589,610 00	22,494,337 00	20,000,000 00	20,000,000 00	18,967,898 00	19,216,711 00	19,217,640 00	19,323,182 00	19,538,749 00
Cape May	3,260,000 00	3,159,000 00	3,150,000 00	2,925,000 00	3,460,000 00	3,460,000 00	3,625,235 00	3,635,000 00	4,011,000 00
Cumberland ..	13,895,000 00	14,228,000 00	13,720,000 00	12,612,000 00	12,143,000 00	12,078,000 00	12,111,000 00	12,200,000 00	12,561,000 00
Essex	132,682,000 00	122,852,000 00	114,895,000 00	108,556,000 00	102,343,000 00	105,916,000 00	108,494,000 00	109,484,000 00	114,075,000 00
Gloucester ..	14,651,300 00	14,586,635 00	14,608,676 00	13,514,208 00	13,229,187 00	13,383,634 00	13,786,260 00	14,024,550 00	14,206,282 00
Hudson	33,943,514 00	34,153,387 70	34,477,421 00	35,910,086 00	32,140,447 00	30,371,968 84	31,901,995 50	33,462,958 00	37,136,659 00
Hunterdon ..	26,337,659 00	27,192,253 00	24,653,095 00	23,005,798 00	21,023,331 00	20,944,812 00	21,057,571 00	21,295,011 00	21,224,138 00
Mercer	34,273,265 00	33,445,424 00	32,455,308 00	29,724,535 00	29,158,920 00	29,830,782 00	29,890,320 00	30,565,212 00	31,307,576 00
Middlesex	22,660,000 00	22,677,200 00	20,972,900 00	18,896,009 00	18,000,000 00	18,166,000 00	18,326,000 00	18,486,700 00	18,548,000 00
Monmouth ..	27,780,978 00	27,789,040 00	26,789,587 00	25,662,000 00	25,388,200 00	25,614,000 00	27,991,000 00	29,788,000 00	30,391,000 00
Morris	27,091,007 00	26,051,138 00	24,160,590 00	22,516,392 00	20,769,200 00	21,000,000 00	21,040,447 00	21,070,217 00	20,776,162 00
Ocean	3,790,552 00	3,595,492 00	3,298,941 00	2,970,895 00	2,852,409 00	3,043,759 00	3,223,998 00	3,534,447 00	3,914,531 00
Passaic	32,774,000 00	33,041,302 00	30,622,000 00	24,636,600 00	24,675,842 00	27,354,415 00	27,953,945 00	29,163,270 00	30,159,090 00
Salem	14,216,928 00	14,538,347 00	14,679,763 00	13,913,639 00	13,341,890 00	13,279,398 00	13,896,976 00	13,649,770 00	13,381,450 00
Somerset	17,462,000 00	17,962,000 00	16,000,000 00	17,479,090 00	16,200,000 00	16,386,000 00	16,300,000 00	16,600,000 00	16,620,000 00
Sussex	15,567,235 00	14,917,750 20	13,210,794 00	10,447,819 00	9,523,992 00	10,686,301 00	9,960,357 00	10,095,915 00	10,301,900 00
Union	31,860,000 00	31,665,000 00	29,772,825 00	27,525,000 00	25,865,800 00	25,475,450 00	24,016,100 00	24,290,000 00	24,537,550 00
Warren	24,263,481 00	23,903,092 00	21,464,789 00	19,301,028 00	18,571,530 00	18,711,323 00	18,762,235 00	18,774,674 00	19,007,045 00
Totals	\$612,781,094 00	\$596,383,707 70	\$566,250,697 00	\$531,351,849 00	\$508,892,888 00	\$513,617,513 84	\$527,451,222 50	\$535,467,876 50	\$549,490,099 00

COMPTROLLER'S REPORT.

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1884 to 1892, inclusive.

COUNTIES.	1884.	1885.	1886.	1887.	1888.	1889.	1890.	1891.	1892.
Atlantic.....	\$4,990,167 00	\$5,565,163 50	\$5,781,872 00	\$6,608,022 00	\$6,837,144 22	\$7,897,888 00	\$7,664,428 00	\$15,874,850 00	\$15,968,135 00
Bergen.....	15,417,060 00	15,582,248 00	15,546,284 00	15,675,496 00	15,862,726 00	16,214,281 75	16,808,213 75	19,160,101 86	19,747,087 00
Burlington...	25,277,749 00	25,899,764 00	25,888,992 00	25,702,587 00	26,091,520 00	24,456,208 00	23,788,141 00	24,420,178 00	24,898,412 00
Camden.....	21,946,008 00	22,160,511 00	28,061,137 00	28,718,808 00	24,582,899 00	25,799,674 00	27,866,996 00	29,429,862 00	43,517,098 00
Cape May.....	3,448,111 00	3,784,387 00	3,768,000 00	4,542,798 00	4,361,838 00	4,496,778 00	4,816,247 00	4,488,066 00	4,977,000 00
Cumberland...	12,408,000 00	12,745,000 00	12,807,000 00	12,494,000 00	14,446,000 00	14,597,000 00	14,371,000 00	16,869,000 00	16,865,805 00
Essex.....	115,854,000 00	118,616,000 00	121,045,000 00	124,178,000 00	128,970,000 00	181,885,000 00	145,024,000 00	154,712,000 00	166,188,000 00
Gloucester....	14,833,259 00	14,518,479 00	14,506,644 00	14,482,898 00	14,770,697 00	14,777,088 00	14,507,717 00	14,676,116 00	14,626,083 00
Hudson.....	99,286,540 84	102,609,093 84	108,786,485 28	107,253,477 00	110,252,764 00	116,024,150 00	121,770,171 00	133,486,054 00	139,068,141 00
Hunterdon....	20,896,780 00	20,946,843 00	21,157,266 00	21,159,166 00	20,887,764 00	20,412,899 00	20,046,117 00	20,500,805 00	20,136,256 00
Mercer.....	31,882,849 00	32,079,632 00	33,462,362 00	34,559,721 00	37,547,002 00	38,769,109 00	39,096,967 00	40,213,974 00	41,179,820 00
Middlesex....	18,710,000 00	18,605,000 00	18,320,368 00	18,464,066 00	19,373,228 00	19,079,687 00	24,892,091 00	26,297,302 00	25,981,107 00
Monmouth....	31,384,000 00	33,100,100 00	33,472,400 00	34,374,750 00	36,256,300 00	36,641,000 00	38,220,400 00	40,589,400 00	41,066,300 00
Morris.....	20,432,783 00	20,369,242 00	20,596,222 00	20,841,308 00	21,015,788 00	21,193,149 00	21,806,758 00	24,070,000 00	24,588,545 00
Ocean.....	4,388,214 00	4,180,476 00	4,146,996 50	4,069,543 00	4,243,492 00	4,204,754 00	4,327,290 00	5,557,290 50	5,908,788 50
Passaic.....	30,127,482 00	30,312,088 00	30,920,075 00	31,956,140 00	33,751,897 00	34,748,841 00	37,578,752 00	40,116,681 00	44,755,282 00
Salem.....	13,971,161 00	14,289,091 00	14,660,675 00	14,691,071 00	14,722,598 00	14,966,130 00	14,888,997 00	15,107,419 00	14,920,894 00
Somerset.....	16,291,000 00	16,450,000 00	16,600,000 00	16,200,000 00	16,898,000 00	16,292,000 00	16,666,000 00	16,650,000 00	17,061,000 00
Sussex.....	10,055,017 00	10,865,253 00	10,169,186 00	10,574,825 00	10,887,169 00	9,884,559 00	9,760,047 00	10,151,116 00	10,261,277 00
Union.....	24,674,100 00	24,888,000 00	25,180,000 00	26,541,800 00	27,180,100 00	27,946,025 00	29,761,500 00	30,990,000 00	32,484,500 00
Warren.....	19,284,889 00	19,127,202 00	18,864,378 00	18,904,419 00	18,771,583 00	18,394,100 00	18,818,888 00	18,947,871 00	18,994,082 00
Totals.....	\$554,828,114 84	\$565,587,965 84	\$573,256,208 78	\$586,917,960 00	\$608,076,958 22	\$618,104,768 75	\$649,979,700 75	\$701,820,029 58	\$742,769,082 50

The State Board of Assessors have certified and reported to this office their valuations of railroad and canal property for the year 1892, and the taxes levied thereon and payable within the coming fiscal year, and show an increase over the previous year as follows :

	Valuation.	State Tax.	Tax for Taxing Districts.	Total Tax.
1892.....	\$216,249,782 00	\$1,081,248 91	\$388,529 30	\$1,469,778 21
1891.....	208,702,468 00	1,043,512 35	348,716 80	1,392,229 15
Increase.....	\$7,547,314 00	\$37,736 56	\$39,812 50	\$77,549 06

The returns made for 1892, as above stated, are subject to alterations by the State Board of Assessors upon review of their assessments.

Respectfully submitted,

WM. C. HEPPENHEIMER,
Comptroller of the Treasury.

ABSTRACTS
OF THE
AMOUNT OF RATABLES
OF THE
STATE OF NEW JERSEY
FOR THE YEAR
1892.

(69)

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
November 1st, 1892.

To the Senate and General Assembly :

Copies of the Abstract of Ratables, as furnished by the Boards of Assessors of the several counties for the year 1892, are herewith presented, together with a summary thereof. It will be noticed that many of these Abstracts fail in stating some of the information therein required, and this notwithstanding my special effort by correspondence with the County Collectors to have these omissions supplied. The reason given is that the Board of Assessors adjourns upon presenting to the County Collector the Abstract as prepared by them. This makes it difficult, if not impossible, to effect any correction of the returns after they have been received at this office.

Respectfully submitted,

WM. C. HEPPENHEIMER,
Comptroller of the Treasury.

(71)

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of ATLANTIC for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.				Valuation Personal Estate.				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.	
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.	General.	School.												
Absecon.....	2093	\$136990	.....	.....	\$35780	.....	\$1500	.....	.....	.....	\$171270	152	.....	.....	.....	.....	\$521 68	.....	.....	.....	\$188 39
Atlantic City.....	2500	10816590	.....	.....	905410	.....	169075	.....	.....	.....	11052925	3240	.....	.....	.....	.....	38671 73	.....	.....	.....	434 63
Buena Vista.....	35274	338625	.....	.....	17985	.....	6485	.....	.....	.....	395125	338	.....	.....	.....	.....	1203 55	.....	.....	.....	.....
Egg Harbor City.....	13012	420257	.....	.....	81155	.....	27255	.....	.....	.....	474157	308	.....	.....	.....	.....	1444 28	.....	.....	.....	.....
Egg Harbor.....	21200	480950	.....	.....	62300	.....	12075	.....	.....	.....	531175	369	.....	.....	.....	.....	1617 95	.....	.....	.....	584 29
Galloway.....	39856	396255	.....	.....	40565	.....	13875	.....	.....	.....	422955	562	.....	.....	.....	.....	1288 32	.....	.....	.....	467 37
Hamilton.....	71829	434928	.....	.....	71060	.....	9870	.....	.....	.....	496618	457	.....	.....	.....	.....	1512 49	.....	.....	.....	546 27
Hammonctown.....	24957	1147550	.....	.....	182800	.....	49175	.....	.....	.....	1281175	714	.....	.....	.....	.....	3902 46	.....	.....	.....	.....
Mallica.....	31567	273990	.....	.....	24245	.....	11650	.....	.....	.....	286385	167	.....	.....	.....	.....	872 93	.....	.....	.....	315 24
Weymouth.....	36605	177110	.....	.....	20590	.....	3075	.....	.....	.....	194625	157	.....	.....	.....	.....	592 82	.....	.....	.....	214 08
Livewood Borough.....	1755	64060	.....	.....	15450	.....	2150	.....	.....	.....	77360	127	.....	.....	.....	.....	235 64	.....	.....	.....	85 10
Pleasantville Bor.....	2560	195700	.....	.....	39450	.....	11000	.....	.....	.....	224150	321	.....	.....	.....	.....	682 76	.....	.....	.....	246 57
Somers Point Bor.....	1108	92440	.....	.....	6550	.....	1440	.....	.....	.....	97550	66	.....	.....	.....	.....	297 13	.....	.....	.....	107 30
South Atlantic Bor.....	450	130270	.....	.....	1130	.....		.....	.....	.....	131000	23	.....	.....	.....	.....	400 24	.....	.....	.....	144 54
Brigantine Borough.....	2560	146890	.....	.....	4225	.....		.....	.....	.....	151115	37	.....	.....	.....	.....	461 19	.....	.....	.....	166 22
Total.....	287257	\$14797615	.....	.....	\$1506695	.....	\$318125	.....	.....	.....	\$15968185	7038	.....	.....	.....	.....	\$45705 17	.....	.....	.....	\$3500 00

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of BERGEN for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.	General.	School.									
Englewood	5940	\$2497045		\$317540		\$3814545			\$2765535	1084	\$1084			\$7752 08	\$14000 75	\$3209 39		
Ridgefield	8900	1768214		164525		1932739			1873884	1025	1025			5542 68	9628 85	2174 74		
Palisades	8856	1258770		119700		1378470			1308070	450	450			3808 91	6650 61	1518 25		
Harrington	14087	1184000		144800		1328800			1319400	705	705			3886 28	6708 21	1531 40		
Washington	14500	1188990		190660		1379650			1379650	818	818			4144 50	7014 54	1801 88		
Midland	9510	947525		208875		1157400			1157400	556	556			3346 68	5684 56	1848 87		
New Barbadoes	1628	2040185		807225		2165485			2165485	1350	1350			6571 12	11009 70	2518 87		
Loch	7108	976148		112825		1088978			1088978	1311	1311			3386 64	5386 65	1293 95		
Union	4501	440978		40850		479828			479828	376	376			1582 91	2439 66	566 92		
Borough Rutherford	1860	1004490		79025		1083515			1083515	339	339			2923 69	5239 43	1196 10		
Boiling Springs	1330	853077		23845		876922			872372	382	382			1280 82	1894 26	432 44		
Saddle River	8450	927500		72000		999500			999500	660	660			3069 91	5081 75	1160 10		
Ridgewood	3640	998675		81700		1080375			1080375	514	514			2989 28	5114 16	1167 49		
Franklin	18650	998400		78500		1076900			1076900	700	700			3273 87	5427 48	1298 02		
Hoboken	19008	777380		102650		877235			872355	487	487			2670 35	4485 81	1012 52		
Orvil	9574	767060		108750		860890			860890	435	435			2510 49	4376 55	999 11		
Total	124837	\$18054972		\$2155470		\$468265			\$19747087	11172	\$11172			\$58784 56	\$100400 00	\$22920 00		\$8000 00

ABSTRACT OF RATABLES.

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TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.		Other Personal.	Total Personal.		Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Base River.	45552					\$31000			\$19350	\$250400	257	\$245		\$768 88	\$1233 00			
Beverly	2516	547115				66100			11900	590316	400	868		1812 86	2433 94			
Beverly City.	106	474585				37425			28610	488690	407	276		1434 87	2413 08			
Bordentown.	4247	1461991				287115	\$72450		162383	1136721	1429	122		4719 27	7689 75			
Burlington	9410	2498990				537318			192729	2317049	228			8086 96	18096 71			
Chester.	11006	1894544			\$638907	708647	174744	1015	175759	2617432	931	852		7731 05	12597 23			
Chesterfield.	12340	943200	\$174740		176671	306662	130291	24420	154711	1082599	336	293		3364 13	5431 64			
Cinnaminson	3300	980700	180291			101899				1082599	860	900		3324 66	5417 82			
Delran.	3893	565755				77385			14970	1618170	615	532		1898 40	3098 82			
Eastampton	3098	214385	38008	124810		162948				877183	174	152		1158 82	1887 43			
Evesham	14948	707090	98455	176680		276115	98455	17700	116155	866040	409	387		2659 60	4338 66			
Florence.	4997	560123				63880			36350	586623	506	455		1801 51	2985 46			
Lambert.	10745	729706				254427			78591	904541	464	400		2777 84	4526 32			
Mansfield	12345	1022980				248454			127986	1138458	459	429		3496 20	5698 84			
Medford	28068	910297				376817			189283	1098291	523	475		3372 55	5496 84			
Mount Laurel.	12754	996657	154012	246131		400143		63841	217353	1118447	492	461		3419 39	5571 69			
New Hanover	24467	1145956	807298	198590		506688	807298	40421	847719	1804125	525	480		4004 97	6526 84			
Northampton	400	1650846				307000	847954	85190	483144	2005663	1575	900		6159 39	10086 33			
Pemberton	32290	687500				807000			863000	631500	800	750		1939 33	3160 02			
Pembroke	29550	100000				12825				112825	76	70		346 47	564 58			
Shannon	86551	251685	12490	33575		49065		5875	5875	294375	271	250		904 02	1473 04			
Southampton	19175	712600	123500	199170		312670	123500	68885	192885	1859990	561	450		2537 43	4167 26			
Springfield	16280	1135755				224325				1369990	500	475		4176 62	6306 38			
Washington	61785	5075				3075			61083	59810	92	78		1383 03	239 29			
Westampton	18172	422880				115427			61083	476674	204	190		1463 86	2385 27			
Willingboro.	263780	74025				74025			40550	297255	167	150		912 87	1487 46			
Woodland	50000	137890				9950			40550	147340	75	74		452 58	787 29			
Total	419860	\$21296254				\$6236166			\$3190018	\$24598412	13110	\$10827		\$74927 55	\$122088 59			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of CAMDEN for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.				General.	School.				
Camden City	29667563	.....	.....	.....	1669400	.....	.....	\$31383983	.....	.....	\$85617 66	.....	\$151941 29	.....	.....	.....
Centre.....	667820	.....	.....	.....	106910	.....	.....	758430	.....	.....	1678 74	.....	3577 24	.....	.....	.....
Gloucester.....	849670	.....	.....	.....	122483	.....	.....	1072156	.....	.....	2224 72	.....	5198 84	.....	.....	.....
Delaware.....	1087766	.....	.....	.....	367703	.....	.....	1466629	.....	.....	2916 47	.....	6814 70	.....	.....	.....
Haddon.....	2688466	.....	.....	.....	487870	.....	.....	8028825	.....	.....	6279 62	.....	14678 13	.....	.....	.....
Stockton.....	1146280	.....	.....	.....	65175	.....	.....	1211456	.....	.....	2518 76	.....	5878 78	.....	.....	.....
Watersford.....	541646	.....	.....	.....	55425	.....	.....	637070	.....	.....	1288 92	.....	2904 89	.....	.....	.....
Winslow.....	578316	.....	.....	.....	56725	.....	.....	632041	.....	.....	1311 48	.....	3064 45	.....	.....	.....
Gloucester City	1876250	.....	.....	.....	240000	.....	.....	782576	.....	.....	4391 21	.....	10260 63	.....	.....	.....
Merchantville Bor	741676	.....	.....	.....	41200	.....	.....	2116250	.....	.....	1624 46	.....	3786 76	.....	.....	.....
Pennsauken.....	548630	.....	.....	.....	34360	.....	.....	578000	.....	.....	1199 85	.....	2902 48	.....	.....	.....
Total.....	\$40277790	\$3248806	\$45617068	\$90291 39	\$210996 60

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of CAPE MAY for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.	General.				School.					
Upper.....	30894½	\$415700			\$977000			\$12700	\$600000	304	\$394		\$1384 86	\$2004 22	\$560	\$2000	\$50	
Dennis.....	84745	494548			107082			86080	4756000	458	458		1317 00	1906 04		1800	200	
Middle.....	27700	538075			86425			9800	612000	599	599		1696 80	2458 17		2500	200	
Lower.....	10786	268300			27200			6500	277500	277	277		108 67	1112 86		1000	75	
Ocean City.....	1280	848350			16450				845000	128	128		1011 15	1468 10				
Sea Isle City.....	1280	847525			11475				859000	128	128		994 82	1439 18				
Cape May City.....	134797½	159910			149025				1497000	182	182		4146 69	6000 72				
West Cape May.....	159910	159910			15900				166000	186	186		459 82	665 41				
Avalon.....	118650	118650			1850				117000	12	12		324 09	468 66				
Holly Beach.....	174965	174965			5085				180000	71	71		497 60	721 51				
Angelsea.....	193005	193005			7885				268000	67	67		562 81	818 78				
Cape May Point.....	218000	218000			12000				225000	89	89		623 25	901 91				
Total.....	107964½	\$4506003			\$538777			\$64790	\$4577000	2465	\$2465		\$13785 06	\$19660 00	\$550	\$7800	\$525	

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of CUMBERLAND for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bridgeton—1st Ward	.....	\$1190850	\$123500	\$412275	\$385725	\$108175	\$60250	\$179425	\$1554250	925	.....	\$15340	\$4707 78	\$5912 55	.....	.....	.....
2d Ward	.....	1077700	139700	271025	410725	183700	53750	193450	1294775	885	.....	12850	8928 14	8927 13	.....	.....	.....
3d Ward	988	1072350	160000	312800	472800	91135	53000	144135	1401415	900	.....	14010	4244 25	5330 42	.....	.....	.....
4th Ward	.....	883230	9820	281625	240945	9320	116200	125530	1050525	799	724	10800	3120 33	3918 87	.....	.....	.....
Commercial	.....	465543	.....	136660	194550	.....	.....	65513	596570	.....	.....	8560	1865 50	2257 62	.....	.....	.....
Deerfield	28532	947398	187000	162000	349000	157000	63825	250028	1046810	704	654	10460	3155 60	3979 75	.....	.....	.....
Downe	22000	366152	20000	87211	67211	20000	22575	42675	330688	413	380	3810	1154 22	1449 60	.....	.....	.....
Fairfield	18240	526300	54675	106276	162350	51278	23425	74700	614550	475	482	6150	1868 12	2389 91	.....	.....	.....
Greenwich	10140	507890	78854	171967	178620	86917	39293	137796	649514	893	848	6310	1911 59	2400 78	.....	.....	.....
Hopewell	17000	912514	108511	235086	343646	106311	80079	185900	1067470	479	444	10670	3252 43	4069 65	.....	.....	.....
Landis	40250	844200	40200	40200	40200	.....	33079	39900	814500	960	960	8450	2559 19	3215 00	.....	.....	.....
Lawrence	17648	671957	68250	168072	231382	67930	43025	115973	787866	515	477	7870	2884 18	2994 38	.....	.....	.....
Maurice River	50850	590298	53000	165000	217000	66000	45514	110514	668784	652	562	6970	2111 53	2851 90	.....	.....	.....
Millville—1st Ward	14496	815087	22987	312612	23387	219475	242412	885187	885187	768	768	8850	2881 07	3867 18	.....	.....	.....
2d Ward	135	541725	23025	432265	461250	23025	105300	128225	1299446	941	457	7750	2247 82	2948 67	.....	.....	.....
3d Ward	6648	594156	13200	584156	647580	14129	110925	123054	1299446	941	761	12590	3885 26	4942 84	.....	.....	.....
4th Ward	.....	468875	19825	81850	101175	19625	143025	162850	407200	514	468	4070	1232 98	1548 53	.....	.....	.....
Stow Creek	10957	438400	.....	151615	.....	.....	.....	148400	478615	259	229	4790	1432 98	1799 64	.....	.....	.....
Borough of Vineland	.....	988625	.....	111040	.....	.....	52055	52055	1047000	.....	955	18000	8988 29	4946 15	.....	.....	.....
Total	238004	\$14139714	\$6194416	\$25186225	\$16863305	\$170840	\$51754 47	\$65000 00	\$17600	\$1077

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of ESSEX for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	General.	School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.									
City of Newark.....	87665790				\$25664764			\$174286	\$121879000	33798							
City of Orange—1st Ward.....	1513800				175300			41800	1647000	1090							
2d Ward.....	1641000				259800			39600	1861000	633							
3d Ward.....	1478300				252900			17500	1713000	945							
4th Ward.....	1501650				209400			16500	1685000	969							
5th Ward.....	477100				35800			12000	500000	879							
Bloomfield.....	4347450				559275			75550	4831000	1118							
Franklin.....	777350				33150			10500	800000	287							
Belleville.....	1431875				180991			34050	1578000	685							
Livingston.....	530200				79300			14500	595000	247							
Clinton.....	9068000				137000			10000	2195000	581							
Milburn.....	1198350				175375			27700	1343000	414							
Montclair.....	5525400				544600			70000	6000000	984							
West Orange.....	2748000				280100			17000	3011000	664							
South Orange.....	2759950				335650			19200	3067000	816							
East Orange.....	677400				100000			20700	1056000	225							
1st Ward.....	842850				408300			24000	831000	640							
2d Ward.....	2355500				321000			18000	3251000	418							
3d Ward.....	3485100				371750			21500	3833000	735							
Caldwell.....	368000				163000			31000	670000	227							
Caldwell Borough.....	286100				66190			2000	350000	173							
Verona.....	460550				48650			10800	497000	286							
Total.....	\$157779315				\$30695695			\$2275086	\$166183000	49254							

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of GLOUCESTER for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.	General.	School.										
Woodbury City.....	1095	\$1708700	\$285109	\$451100	\$168000	\$114700	\$277708	\$1882100	950	\$785	785	\$5794 17	.....	\$7208 62	.....	\$1800	\$400	.....	.....
Clayton.....	8980	512450	154110	241292	87182	12200	99382	654960	441	398	398	2014 50	.....	2505 57	.....	1800	.....	.....	.....
Deptford.....	11892	981800	119050	215010	96050	91050	117100	1059800	572	520	520	8261 18	.....	4066 09	.....	2000	100	.....	.....
Elk.....	11600	354880	49355	117665	68800	1825	69625	404980	275	255	255	1246 61	.....	1550 49	.....	400	.....	.....	.....
Franklin.....	37732	595350	61450	77600	15050	.....	15050	658800	705	625	625	2018 93	.....	2511 09	.....	2500	.....	.....	.....
Glasboro.....	5853	780620	182375	300750	107795	26300	134095	987850	669	611	611	2887 24	.....	3591 06	.....	1125	.....	.....	.....
East Greenwich ..	8910	594375	164800	806750	140960	27475	168435	781700	878	852	852	2262 58	.....	2801 71	.....	1000	.....	.....	.....
Greenwich.....	6488	968560	267423	442028	221018	22385	244013	1181575	545	475	475	8483 63	.....	4382 84	.....	1200	.....	.....	.....
Harrison.....	12086	877591	220870	474101	253431	47725	299156	1051586	458	409	409	8287 22	.....	4026 87	.....	2000	150	.....	.....
Logan.....	18205	899585	128456	850056	222050	28211	250261	999880	434	406	406	3078 04	.....	3898 89	.....	2000	100	.....	.....
Manlius.....	10899	740635	195580	898780	141200	86220	177420	900045	502	466	466	2887 75	.....	3446 81	.....	1200	50	.....	.....
Monroe.....	26181	580910	91400	148500	57100	.....	57100	672310	552	500	500	2069 75	.....	2574 81	.....	1200	125	.....	.....
Washington.....	14008	989911	79890	169788	89898	7150	97048	632750	434	358	358	2101 89	.....	2614 28	.....	800	.....	.....	.....
West Deptford.....	10854	989911	97740	215490	15686	125021	135021	1090870	434	358	358	8172 06	.....	3945 38	.....	1800	100	.....	.....
Woodwich.....	13675	887200	158000	520200	857200	78800	416000	1245000	538	537	537	8832 81	.....	4767 14	.....	1500	100	.....	.....
South Harrison.....	9531	502845	118095	416896	308301	30608	338904	585627	117	109	109	1902 89	.....	2242 40	.....	1500	.....	.....	.....
Total.....	196949	\$12729532	\$2855507	\$4177301	\$2412561	\$465149	\$2878000	\$14625088	7970	\$7159	7159	\$45024 30	\$56000 00	\$23850	\$1125

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of HUDSON for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.		Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.			General.	School.				
Jersey City—1st District.....	\$18552400	.....	.....	\$2493900	.....	.....	.....	.....	.....	.....	\$47949 48	\$76921 16	.....	.....	.....
2d District.....	11741070	.....	.....	1861900	.....	.....	.....	.....	.....	.....	88691 24	62744 17	.....	.....	.....
3d District.....	8778400	.....	.....	447200	.....	.....	.....	.....	.....	.....	27171 50	44177 15	.....	.....	.....
4th District.....	11082015	.....	.....	803500	.....	.....	.....	.....	.....	.....	37654 28	61224 08	.....	.....	.....
5th District.....	10896960	.....	.....	551550	.....	.....	.....	.....	.....	.....	37718 42	54891 64	.....	.....	.....
6th District.....	90686865	.....	.....	1156900	.....	.....	.....	.....	.....	.....	64535 80	104688 74	.....	.....	.....
Total.....	\$77644800	.....	.....	\$6811350	.....	.....	.....	.....	.....	.....	\$248742 67	\$404421 92	.....	.....	.....
Hoboken.....	29282900	.....	.....	192255	.....	.....	.....	.....	.....	.....	65392 78	106320 86	.....	.....	.....
Bayonne.....	9707137	.....	.....	596166	.....	.....	.....	.....	.....	.....	90361 68	49347 62	.....	.....	.....
North Bergen.....	2511270	.....	.....	146950	.....	.....	.....	.....	.....	.....	7826 28	1274 86	.....	.....	.....
West Hoboken.....	8547650	.....	.....	172310	.....	.....	.....	.....	.....	.....	10666 16	17818 19	.....	.....	.....
Town of Union.....	2412650	.....	.....	174100	.....	.....	.....	.....	.....	.....	7616 85	12368 89	.....	.....	.....
Union.....	1748000	.....	.....	126000	.....	.....	.....	.....	.....	.....	5504 67	8949 76	.....	.....	.....
Guttenberg.....	6605 30	.....	.....	86428	.....	.....	.....	.....	.....	.....	7605 28	2853 76	.....	.....	.....
Weehawken.....	2456600	.....	.....	129350	.....	.....	.....	.....	.....	.....	7616 08	12381 02	.....	.....	.....
Kearny.....	4250900	.....	.....	849450	.....	.....	.....	.....	.....	.....	18008 78	24394 06	.....	.....	.....
Harrison.....	2746448	.....	.....	248650	.....	.....	.....	.....	.....	.....	8907 42	14319 66	.....	.....	.....
Total.....	\$127861206	.....	.....	\$11201986	.....	.....	.....	.....	.....	.....	\$409572 87	\$665910 00	.....	.....	.....

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of HUNTERDON for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Alexandria.....	15876	\$635524	.....	.....	\$851820	.....	.....	\$290479	\$996865	354	\$329	.....	\$2116 36	\$2941 67	.....	.....	.....
Bethlehem.....	13484	958820	.....	.....	498424	.....	.....	320290	1098954	627	569	.....	3322 29	4617 89	.....	.....	.....
Clinton.....	16044	992475	.....	.....	690935	.....	.....	539665	1143745	538	527	.....	3473 48	4827 97	.....	.....	.....
Clinton Borough.....	460975	446075	.....	.....	446075	.....	.....	231595	675000	260	207	.....	2049 95	2849 88	.....	.....	.....
Delaware.....	26270	1430205	.....	.....	811910	.....	.....	341595	1665345	851	798	.....	5148 58	7156 51	.....	.....	.....
East Amwell.....	15247	762180	.....	.....	576903	.....	.....	332017	1007066	386	351	.....	3058 42	4251 13	.....	.....	.....
Franklin.....	14387	757725	.....	.....	451071	.....	.....	298746	910050	388	342	.....	2763 79	3841 69	.....	.....	.....
Frenchtown.....	348812	820892	.....	.....	320892	.....	.....	129519	540185	213	493	.....	1640 53	2280 29	.....	.....	.....
High Bridge.....	764616	824620	.....	.....	274915	.....	.....	255260	784271	534	438	.....	2381 78	3310 64	.....	.....	.....
Holland.....	14348	894620	.....	.....	440932	.....	.....	229669	1085583	482	429	.....	3145 93	4372 76	.....	.....	.....
Kingwood.....	21797	770662	.....	.....	498278	.....	.....	374915	891025	429	403	.....	2715 12	3773 94	.....	.....	.....
Lambertville—1st Ward.....	347150	67893	.....	.....	67893	.....	.....	95563	319480	387	297	.....	770 26	1348 64	.....	.....	.....
2d Ward.....	590135	632980	.....	.....	632980	.....	.....	269450	953945	353	255	.....	2897 09	4026 78	.....	.....	.....
3d Ward.....	770930	206960	.....	.....	206960	.....	.....	192285	612335	531	409	.....	1860 62	2586 02	.....	.....	.....
Lebanon.....	14250	830020	.....	.....	830020	.....	.....	266650	2048393	1095	880	.....	2503 37	3479 51	.....	.....	.....
Barian.....	23742	1711248	.....	.....	1019425	.....	.....	1019425	2048393	1095	880	.....	5383 57	12277 09	.....	.....	.....
Readington.....	23889	994071	.....	.....	788533	.....	.....	383233	1618266	772	715	.....	4914 48	6381 04	.....	.....	.....
Readington Borough.....	1502728	990170	.....	.....	406290	.....	.....	406290	1057385	628	491	.....	3211 23	4463 43	.....	.....	.....
Tewksbury.....	19897	688745	.....	.....	315828	.....	.....	219847	764405	306	291	.....	2321 53	3226 67	.....	.....	.....
Union.....	12123	478945	.....	.....	294655	.....	.....	172563	601037	244	217	.....	1825 33	2537 06	.....	.....	.....
West Amwell.....	260391	\$1677247	\$10018540	\$6964531	\$20196256	9583	\$11152 81	\$85000 00
Total.....

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of MERCER for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.			General.	School.				
Ewing.....	9857	\$182005	\$81760	\$191788	\$278483	\$118520	\$19780	\$138400	580	\$580	.....	\$4092 51	\$6996 54	.....	.....	.....
Hamilton.....	21103	1599286	262586	803867	566443	255312	16552	281864	879	879	.....	5853 45	10007 07	.....	.....	.....
East Windsor.....	9950	1182538	287589	882514	670108	386965	58192	858157	.....	.....	.....	4528 79	7743 42	.....	.....	.....
West Windsor.....	16282	804089	182894	1041609	883904	.....	.....	285977	319	319	.....	2884 77	4897 60	.....	.....	.....
Princeton.....	12317	2247143	.....	1041609	1174508	198118	124110	822228	265	265	.....	9630 68	16464 50	.....	.....	.....
Hopewell.....	37000	2178988	.....	1041609	1496697	660968	269179	980147	1044	1044	.....	8831 08	14584 62	.....	.....	.....
Washington.....	12186	669878	.....	1041609	228078	.....	.....	164143	321	321	.....	2284 77	8806 06	.....	.....	.....
Lawrence.....	12508	824525	91861	101846	196206	124461	66059	191520	292	292	.....	2567 28	4888 94	.....	.....	.....
Borough of Wilbur.....	.....	563802	.....	101846	2000	.....	.....	.....	248	248	.....	1762 74	8013 59	.....	.....	.....
Trenton.....	.....	2182486	.....	.....	780727	622197	984296	1506492	13500	13500	.....	86887 96	146748 67	.....	.....	.....
Total.....	130708	\$38879039	.....	.....	\$12267209	.....	.....	\$4156928	.....	.....	.....	\$127683 87	\$215760 00	.....	.....	.....

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of MIDDLESEX for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
New Brunswick.....	\$7890000	.....	\$2120000	\$2120000	.....	.....	.....	\$10010000	.....	.....	.....	\$29955 93	\$72890	.....	.....	.....
South Brunswick.....	1107775	\$35700	902100	902100	\$35700	\$31750	\$127450	1282425	.....	.....	.....	8838 00	8781	.....	.....	.....
East Brunswick.....	1088150	29355	198985	198985	45455	17250	62705	1214980	.....	.....	.....	8634 00	8781	.....	.....	.....
North Brunswick.....	552750	10750	128970	128970	.....	.....	.....	641700	.....	.....	.....	1922 00	4640	.....	.....	.....
Cranbury.....	722610	131690	335248	335248	.....	.....	.....	573720	.....	.....	.....	2616 00	3318	.....	.....	.....
Monroe.....	1005850	.....	823360	823360	.....	.....	.....	1149100	.....	.....	.....	1398 00	8809	.....	.....	.....
Madison.....	421845	.....	89755	89755	22570	5500	28170	432900	.....	.....	.....	1398 00	3130	.....	.....	.....
Sayreville.....	800800	.....	71460	71460	.....	.....	.....	834000	.....	.....	.....	2722 00	6080	.....	.....	.....
South Amboy.....	550700	.....	192700	192700	.....	.....	.....	909100	.....	.....	.....	8416 00	2983	.....	.....	.....
Perth Amboy.....	2757500	.....	178280	178280	.....	.....	.....	289760	.....	.....	.....	6864 00	15880	.....	.....	.....
Woodbridge.....	118885	.....	163190	163190	.....	.....	.....	2127025	.....	.....	.....	5612 00	13822	.....	.....	.....
Piscataway.....	1680705	.....	285660	285660	.....	.....	.....	1842447	.....	.....	.....	5170 00	12470	.....	.....	.....
Raritan.....	1651600	.....	185900	185900	65400	56400	118850	1724660	.....	.....	.....	.....	.....	.....	.....	.....
Total	\$22,696,500	\$4,499,008	\$4,499,008	65,400	56,400	\$1,039,461	\$25,931,107	\$77,618 93	\$187,602

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of MONMOUTH for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Atlantic	18000	\$764200			\$222050				\$860000		\$300		\$2609 76	\$4280 00			
Eatontown	7696	1715067			285747				1862700		688		6622 11	9220 00			
Freehold	19325	2648865			1521966				8069600		1125		9672 67	15890 00			
Holmdel	11138	1002336			462858				1179700		303		3679 18	5870 00			
Howell	8060	1000200			318375				971600		726		2948 82	4841 00			
Manasquan	18070	1067805			192315				1119400		414		8696 98	5570 00			
Marlboro	16650	1013496	\$301 220	\$128900	425120	\$829826	\$63790	\$888615	1065000		490		8201 51	5260 00			
Matawan	4556	795150			273640				941900		1298		2858 29	4690 00			
Middletown.	22207	8699650			860400				8726400		435		11806 10	18550 00			
Millstone.	88780	405060			431313				987600		298		2844 94	4671 00			
Manasquan Borough.		8050000			661000				445100		1489		9597 52	15760 00			
Neptune		8380000			1075000				3162700		2168		28416 81	46630 73			
Ocean		1386064			588995				9638000		1028		4960 05	8140 00			
Raritan		4634815			890795				1634600		1190		16766 99	27590 00			
Shrewsbury		669450			558550				5526000		15		2296 18	3761 00			
Spring Lake Borough		1676198			877416				756600		751		6058 72	9780 00			
Upper Freehold		2188525			257670				1954900		840		7850 41	12060 00			
Wall									242200								
Total									\$41086800		\$14068		\$9124581 20	\$204108 73			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of MORRIS for the Year 1892.

TOWNSHIPS.	Acres.	Valuation Personal Estate.				Debt.				Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.		Total Personal.		Bond and Mortgage.	Other Debt.	Total Debt.	General.				School.					
		Bond and Mortgage.	Other Personal.	Bond and Mortgage.	Other Debt.									Total Debt.				
Boonton.....	4825	\$1025500	\$5500	\$209000	\$214500	\$5500	\$23500	\$29000	\$121000	945	\$618		\$8441 54	\$5424 18			\$5500	\$150
Chatham.....	10885	1138875		138750	138750		11600	11600	1256025	529	476		\$776 98	5625 86			3000	250
Madison Borough.....		1458075		308407	308407		11600	11600	1877447	604	550		5445 53	8409 98			4000	800
Chester.....	18325	748900		270860	270860		153120	153120	855580	405	375		2983 68	8922 92			2500	100
Jefferson.....	34457	454605		151128	151128		181180	181180	592995	471	438		1782 29	2654 74			2000	2000
Manover.....	23192	1571800		398336	398336		57228	57228	1877900	898	785		64179 02	88067 05			4000	100
Mendham.....	13946	172292		172292	172292		114047	114047	783485	378	354		2385 96	8419 71			1600	125
Montville.....	11212	705240	7700	8600	17000	7700	87500	17000	538760	229	404		1320 11	2413 16			2500	300
Morris.....	8912	780500		1802500	1802500		87500	87500	8518500	2851	2200		28600 96	86132 97			3500	800
Mount Olive.....	18249	678528	47440	91525	138965	47440	71240	71240	741359	449	412		7229 00	8320 12			1800	100
Passaic.....	18676	483160		120500	120500		85850	85850	520400	418	386		3564 90	2880 91			1800	200
Piquanock.....	20630	761500		76125	76125		5600	5600	822125	670	669		2472 20	8682 84			2000	800
Randolph.....	18600	1270560		270250	270250		28800	28800	1617800	2044	1888		4062 69	6786 26			6000	800
Rockaway.....	82797	1115893		196800	197800		16700	16700	1260500	1744	1638		3896 84	6894 48			2500	500
Roxbury.....		623115		161461	161461		189680	189680	754648	688	684		2269 14	8804 04			2500	200
Washington.....	28247%	9902650	71126	322550	898676	71126	186580	251666	1132370	597	545		8374 74	5028 81			8000	2000
Mt. Arlington Bor.....		269600		89850	89850		10000	10000	257850	61	68		8659 04	1289 79				
Total.....	281702%	\$21141526	\$192266	\$4186460	\$4518716	\$194625	\$904085	\$996410	\$24538545	18584	\$12848		\$78849 27	\$10000 00			\$49400	\$2625

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of OCEAN for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.		Total Valuation Taxable.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.			Without Polls.	With Polls.				
Berkeley.	2570	\$244600 08			\$28525			\$4800	150	\$2775 40	\$2422 94				
Brick.	13906	867910 00			54115			24850	385	3426 94	3810 94				
Bayhead Borough.	18890	188900 00			5100			400	28	1598 44	1626 44				
Point Pleasant Borough.	424075	424075 00			41150			10150	41	3947 28	3988 28				
Dover.	606610	606610 00			150400			113600	602	5670 20	6172 20				
Lavallette Borough.	30794	30794 50			500			31294 50	12	269 62	281 62				
Island Heights Borough.	178232	178232 00			3405			181667 00	64	1565 41	1629 41				
Eagleswood.	99095	99095 00			19465			109560 00	140	944 10	1084 10				
Beach Haven Borough.	160475	160475 00			33325			193300 00	48	1655 67	1718 67				
Jackson.	302071	302071 00			64576			312571 00	384	2693 43	3077 43				
Lacey.	186020	186020 00			38805			35000	149	1790 00	1939 00				
Lakewood.	1085375	1085375 00			158576			207725 00	458	10562 06	11020 06				
Little Egg Harbor.	305500	305500 00			105600			134500 00	444	3519 22	3963 22				
Manchester.	195195	195195 00			33305			408400 00	268	1809 56	2077 56				
Ocean.	90149	90149 00			29605			119904 00	109	1083 19	1142 19				
Plumsted.	188504	463272 00			228738			539547 00	310	4571 78	4881 78				
Stafford.	23151	192-75 00			30240			209547 00	255	1805 90	2060 90				
Union.	12499	177007 00			45185			212565 00	233	1854 80	2167 80				
Total.	3698061	\$5298485 50			\$1052654			\$434356	504100	\$50600 00	\$55000 00				

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of PASSAIC for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.				Valuation Personal Estate.				Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.	General.	School.											
City of Paterson—																					
1st Ward.....	\$167855	.....	.....	\$112650	.....	\$28500	.....	\$1789005	.....	.....	\$1481	.....	.....	.....	.....	.....	.....	.....	.....	.....
2d Ward.....	2399725	.....	.....	231600	.....	69250	.....	2631825	.....	.....	1527	.....	.....	.....	.....	.....	.....	.....	.....	.....
3d Ward.....	6574485	.....	.....	770725	.....	69000	.....	7845210	.....	.....	3680	.....	.....	.....	.....	.....	.....	.....	.....	.....
4th Ward.....	7274710	.....	.....	1413900	.....	43300	.....	8689610	.....	.....	1733	.....	.....	.....	.....	.....	.....	.....	.....	.....
5th Ward.....	4032400	.....	.....	1132900	.....	41500	.....	5163200	.....	.....	1967	.....	.....	.....	.....	.....	.....	.....	.....	.....
6th Ward.....	2319560	.....	.....	663150	.....	15880	.....	2387700	.....	.....	676	.....	.....	.....	.....	.....	.....	.....	.....	.....
7th Ward.....	1990805	.....	.....	659000	.....	21000	.....	2639805	.....	.....	1073	.....	.....	.....	.....	.....	.....	.....	.....	.....
8th Ward.....	2919020	.....	.....	459900	.....	52376	.....	3403320	.....	.....	2439	.....	.....	.....	.....	.....	.....	.....	.....	.....
		\$29206550			\$5443125		\$840305		\$34654675			\$14546									
City of Passaic—																					
1st Ward.....	\$1177695	.....	.....	\$134528	.....	\$18000	.....	\$1262150	.....	.....	\$987	.....	.....	.....	.....	.....	.....	.....	.....	.....
2d Ward.....	1077672	.....	.....	247700	.....	29113	.....	1320372	.....	.....	614	.....	.....	.....	.....	.....	.....	.....	.....	.....
3d Ward.....	1080750	.....	.....	58650	.....	39600	.....	1088900	.....	.....	451	.....	.....	.....	.....	.....	.....	.....	.....	.....
4th Ward.....	1248845	.....	.....	133150	.....	30600	.....	1381995	.....	.....	980	.....	.....	.....	.....	.....	.....	.....	.....	.....
		\$4484892			\$568425		\$117313		\$5053317			\$3032									
Acquackanonk.....	\$1224200	.....	.....	\$30800	.....	\$9000	.....	\$1314500	.....	.....	\$507	.....	.....	.....	.....	.....	.....	.....	.....	.....
Little Falls.....	555970	.....	.....	91125	.....	4500	.....	647086	.....	.....	534	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pompton.....	676900	.....	.....	94825	.....	12400	.....	771225	.....	.....	562	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wayne.....	700715	.....	.....	131710	.....	8125	.....	832425	.....	.....	516	.....	.....	.....	.....	.....	.....	.....	.....	.....
Manchester.....	793600	.....	.....	71450	.....	17000	.....	865060	.....	.....	853	.....	.....	.....	.....	.....	.....	.....	.....	.....
West Milford.....	573625	.....	.....	44850	.....	13400	.....	616975	.....	.....	462	.....	.....	.....	.....	.....	.....	.....	.....	.....
		\$4524010			\$528290		\$53425		\$5047270			\$3434									
Total.....		\$38215432			\$6339810		\$511043		\$44755232			\$21012									
															</						

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of SALEM for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.				Valuation Personal Estate.				Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.	General.	School.												
Salem—East Ward.....	1827560			\$893000			\$892800			901	\$753		\$1818800			\$5648 61	\$3319 41				
West Ward.....	1051160			742150			220900			689	588		1572500			4856 04	4600 34				
Elmhurst.....	896689			116720			60380			115	109		447019			1888 72	1807 75				
Mannington.....	1278600			476800			290325			444	410		1469675			4534 55	4270 27				
Quinton.....	588920			275040			158960			380	305		705000			2190 16	2062 47				
Lower Alloways Creek.....	686118			414815			270685			362	332		823748			2574 17	2424 50				
Alloway.....	685920			318215			213875			435	397		785560			2440 40	2298 15				
Pilesgrove.....	1824200			696525			404875			496	448		1615350			5018 15	4726 70				
Pilesgrove (Woodstown).....	618125			609025			199350			388	353		1022825			3177 40	2992 27				
Upper Pittsgrove.....	1145000			618685			439718			533	519		1318972			4097 44	3858 65				
Pittsgrove.....	735900			251699			171156			665	622		816348			2536 04	2388 20				
Upper Penns Neck.....	782300			400848			198946			655	599		989202			2636 02	2388 91				
Lower Penns Neck.....	667825			325900			204675			376	337		789050			2451 24	2308 86				
Oldmans.....	637835			354282			240317			416	388		761850			2385 68	2199 52				
Total.....	194437			\$641079			\$343467			6825	\$6180		\$14920894			\$43850 62	\$43849 50				

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of SOMERSET for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bedminster	18940	\$954825	.....	.....	\$536624	.....	.....	\$301449	\$1161000	451	.....	.....	\$3475 00	\$4766 45	.....	.....	.....
Bernards	26000	1523947	.....	.....	450735	.....	.....	180682	1794000	620	.....	.....	5374 90	7354 63	.....	.....	.....
Branchburg	12520	767890	.....	.....	486854	.....	.....	376744	878000	314	.....	.....	2625 50	3604 78	.....	.....	.....
Bridgewater	21630	357492	.....	.....	2000140	.....	.....	1359632	4215000	2053	.....	.....	12642 00	17304 13	.....	.....	.....
Bound Brook	814125	.....	.....	.....	375531	.....	.....	160706	1029000	428	.....	.....	3078 39	4224 83	.....	.....	.....
Franklin	28196	1915862	.....	.....	798871	.....	.....	323733	2391000	872	.....	.....	7168 50	9815 60	.....	.....	.....
Hillsboro	31694	1686334	.....	.....	915596	.....	.....	664480	1983000	753	.....	.....	5809 00	7956 46	.....	.....	.....
Montgomery	20140	942397	.....	.....	395868	.....	.....	348265	993000	385	.....	.....	2971 00	4077 13	.....	.....	.....
North Plainfield	7347	2045070	.....	.....	302350	.....	.....	69420	2278000	783	.....	.....	6828 00	9351 58	.....	.....	.....
Warren	12457	349000	.....	.....	50000	.....	.....	25000	374000	264	.....	.....	1112 00	1584 41	.....	.....	.....
Total	181924	\$14574442	\$6315619	\$3839061	\$17051000	6923	\$51083 39	\$70000 00

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of SUSSEX for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.				General.	School.				
Andover.....	18700	\$600108	\$119625	\$108676	\$228100	\$119625	\$17275	\$106800	287	\$256		\$1708 98	\$8309 15			
Byram.....	18400	491810	33125	160800	193925	33125	24075	67200	814	989		1905 60	3305 20			
Frankford.....	19600	581895	138800	241760	380560	138800	116850	250150	891	845		2146 78	8791 10			
Green.....	12940	459406	100600	151145	251745	100600	72575	178176	171	162		1632 88	2863 55			
Hampton.....	16728	409639	99749	105598	205347	99749	42873	142622	238	220		1438 13	2681 88			
Hardyston.....	17281	700470	77750	121800	199550	77750	29200	105650	684	647		2410 15	4256 22			
Lafayette.....	11016	421069	62113	119200	181313	62113	29200	105650	199	184		1448 44	2657 85			
Monague.....	26048	233055	87750	46750	80450	87750	13250	46850	204	176		809 07	1428 74			
Newton.....	1800	1098000	162750	688000	850750	162750	247800	410850	928	692		4672 02	8250 65			
Sandyston.....	27524	844700	79200	41850	121050	81700	54900	118500	289	287		999 86	1764 80			
Sparta.....	28130	787855	77470	100520	178000	77470	40200	117670	461	415		2674 97	4547 80			
Stillwater.....	21650	491695	68038	138227	206265	68038	63000	150444	617	528		1878 34	3308 26			
Vernon.....	31840	421570	21650	148150	169800	21650	6750	28400	430	391		1708 73	3017 52			
Wantage.....	38720	1102338	105425	494510	599935	105425	250150	351575	134	458		3808 09	6724 06			
Walpack.....	11100	176750	57526	44870	82396	57526	32065	69680	120	110		875 89	1016 06			
Deerfords.....	348385	78085	78085	205140	283225	78085	78745	156880	248	226		1142 42	2647 94			
Total	292272	\$8572764	\$1285605	\$2877685	\$4166190	\$1291005	\$1186672	\$2476771	5896	\$5148		\$31144 85	\$55008 00			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of UNION for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation Personal Estate.		Debt.			Total Valuation Taxables.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.	General.				School.					
Clark	\$222075	.....	\$24725	.....	.....	.....	\$1000	\$246800	98	.....	.....	\$717 94	\$1434 68	.....	.....	.....
Cranford	57000	.....	58000	.....	.....	.....	.....	625000	335	.....	.....	1818 18	3683 22	.....	.....	.....
Elizabeth—1st Ward	128470	.....	300500	.....	.....	.....	13800	1545000	450	.....	.....	4497 02	8989 05	.....	.....	.....
2d Ward	655300	.....	100100	.....	.....	.....	24350	731050	570	.....	.....	2126 62	4249 75	.....	.....	.....
3d Ward	718600	.....	28150	.....	.....	.....	23550	723000	835	.....	.....	2108 79	4204 07	.....	.....	.....
4th Ward	808425	.....	88940	.....	.....	.....	31905	860400	620	.....	.....	2502 90	5001 14	.....	.....	.....
5th Ward	568550	.....	21430	.....	.....	.....	27730	577300	663	.....	.....	1679 36	3335 98	.....	.....	.....
6th Ward	129200	.....	142400	.....	.....	.....	17700	1356700	480	.....	.....	3946 64	7886 70	.....	.....	.....
7th Ward	698000	.....	26150	.....	.....	.....	22650	601500	543	.....	.....	1748 86	3496 61	.....	.....	.....
8th Ward	1921350	.....	241850	.....	.....	.....	55700	2107500	1069	.....	.....	6130 71	1251 21	.....	.....	.....
9th Ward	1249700	.....	177300	.....	.....	.....	59750	1367250	670	.....	.....	8869 97	7949 15	.....	.....	.....
10th Ward	1657800	.....	267650	.....	.....	.....	50600	2179850	463	.....	.....	6941 18	12371 80	.....	.....	.....
11th Ward	1752200	.....	264700	.....	.....	.....	46700	1960200	475	.....	.....	4678 92	9130 97	.....	.....	.....
12th Ward	1490000	.....	95750	.....	.....	.....	22100	1567650	480	.....	.....	2098 90	4184 31	.....	.....	.....
Fanwood	5624 75	.....	184675	.....	.....	.....	27350	719800	303	.....	.....	4517 66	9020 28	.....	.....	.....
Linden	1328850	.....	260275	.....	.....	.....	31125	1553000	447	.....	.....	705 02	1410 86	.....	.....	.....
New Providence	226750	.....	15850	.....	.....	.....	18945	242700	170	.....	.....	19199 40	38363 75	.....	.....	.....
Plainfield	5729145	.....	1110800	.....	.....	.....	289945	6600000	2623	.....	.....	.....	.....	.....	.....	.....
Rahway—1st Ward	431235	.....	62250	.....	.....	.....	29300	437175	218	.....	.....	.....	.....	.....	.....	.....
2d Ward	422800	.....	64300	.....	.....	.....	25975	461625	346	.....	.....	.....	.....	.....	.....	.....
3d Ward	1126400	.....	166750	.....	.....	.....	45700	1247650	601	.....	.....	.....	.....	.....	.....	.....
4th Ward	532840	.....	91980	.....	.....	.....	13050	676550	210	.....	.....	.....	.....	.....	.....	.....
Springfield	270000	.....	40800	.....	.....	.....	7900	303000	210	.....	.....	.....	.....	.....	.....	.....
Summit	1170000	.....	126000	.....	.....	.....	.....	1296000	691	.....	.....	.....	.....	.....	.....	.....
Union	1284100	.....	379400	.....	.....	.....	51900	1611600	689	.....	.....	.....	.....	.....	.....	.....
Westfield	1082300	.....	99100	.....	.....	.....	45400	1126000	464	.....	.....	.....	.....	.....	.....	.....
Total	\$28839745	\$1722495	\$227740	\$32894500	14618	\$86079 54	\$190000 00

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of WARREN for the Year 1892.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation Personal Estate.				Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.	General.				School.					
Allamuchy	12562	\$84790				\$173205			\$90660	\$497385	206	\$195			\$1521 84	\$1362 66			
Belvidere	612	784060				610156			197105	1197111	476	408			8663 16	3260 08			
Blairtown	18010	623392				732214			149442	1209074	415	863			8669 77	8312 86			
Franklin	12670	804264				867008			140562	1010917	355	832			8068 41	2769 91			
Frelinghuysen	15029	601560				261088			125866	608717	247	238			1854 54	1633 40			
Greenwich	6808	512826				197008			66310	638228	221	210			1908 87	1769 83			
Harmony	18994	644811				293680			116194	831808	834	811			2645 82	2779 14			
Hopewell	18837	675895				354871			223217	796862	865	850			2442 99	2187 61			
Hackettstown	1000	975440				274105			171846	1078180	618	542			3739 24	2384 21			
Hardwick	13865	195460				107098			64738	930007	183	128			1510 38	1852 43			
Independence	10800	417079				189398			108976	493558	256	229			2286 65	2002 74			
Knowlton	14100	663853				851160			184014	789999	391	354			2433 29	2178 62			
Lopatcong	5654	678100				197163			80561	785192	449	419			2499 06	2237 71			
Manfield	17380	715850				289666			167380	816685	881	853			6880 46	6220 78			
Oxford	19070	1678065				438746			281452	1908378	966	919			3862 68	8010 97			
Pohatcong	8187	747487				448737			92827	1068897	892	868			871 49	832 68			
Phillipsburg	10620	110000				23500			12100	121400	82	70			8140 60	2613 16			
2d Ward.		787100				876412			90409	494838	557	471			1614 38	1864 01			
3d Ward.		445692				139312			94692	612276	665	620			1878 57	1677 68			
4th Ward.		624480				104170			116376	659800	405	363			2018 99	1807 88			
Washington Borough	720	682273				88860			41426	659800	405	363			2018 99	1807 88			
Washington	12200	1080028				469687			286011	1387004	912	796			8866 94	8462 54			
Total		\$15380769				\$6646001			\$2977226	\$18994082	9693	\$6039			\$60121 88	\$52045 64			

COMPTROLLER'S REPORT.

SUMMARY of Abstracts of the Several Counties for the Year 1892.

COUNTIES.	Aores.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Atlantic	287257	\$14797615 00			\$1508695			\$318125	\$15985185 00	7088	\$11172		\$48705 17	\$31500 00			\$8500
Bergen	134387	18064872 00			2155470			468235	19747087 00	11172			58764 58	100400 00			8000
Burlington		21283264 00			6236186			8190018	24386412 00	18110	10827		74927 56	122089 89	\$22920		
Camden		4073790 00			8243908			64780	43617068 00	2465	2465		210986 89	210986 89			
Cape May		4506008 00			686777			2518325	4977000 00	2465	2465		13786 06	19950 00	550		626
Cumberland		14189714 00			5194416			2275098	16665905 00	49254			51764 47	66000 00			1077
Essex		18779815 00			30896695			2778000	166138000 00	7970	7159		40924 30	56000 00			1126
Gloucester	196949	12725682 00	\$2855507	\$2417994	4778501	\$2412851	\$168149	2778000	14625083 00	7970	7159		40924 30	56000 00			
Hudson		127661205 00			11201396			6954531	139063141 00	9868			61162 81	85000 00			
Hunterdon		16772247 00			10818540			4156923	20186256 00	9868			127933 87	218750 00			
Mercer		83078089 00			12267239			1088461	41179820 00	9868			127933 87	218750 00			
Middlesex		22469500 00			4498968			1088461	25981107 00	9868			127933 87	218750 00			
Monmouth									41083900 00	9868			127933 87	218750 00			
Morris		21141526 00	182265	4186450	4518715	84325	904095	988410	24538545 00	18384	12848		78349 27	110000 00			29356
Ocean		5288498 50			1052864			494856	5906783 50	4100	4100		128076 93	849469 09			
Passaic		82215452 00			6539810			511043	44755263 00	21012	21012		128076 93	849469 09			
Salem		11913982 00			6441079			849467	14920894 00	6825	6180		46850 62	48649 50			36000
Somerset		14574442 00			6315619			8898061	17051000 00	6825	6180		51083 89	70000 00			
Sussex	292272	8672764 00	1298505	2577685	4162190	1186672	2477677	2477677	10281277 00	5888	5148		3114485 90	55000 00			
Union		28839745 00			4722458			927740	82654500 00	14618			9507954 00	190000 00			
Warren		14380769 00			6440501			2977228	18964062 00	9698	8689		58131 88	52043 54			
Total									\$742750032 50								

STATEMENTS
OF THE
Financial Condition
OF THE SEVERAL
COUNTIES, CITIES, TOWNSHIPS,
TOWNS, BOROUGHs AND VILLAGES
OF THE
STATE OF NEW JERSEY.

1892.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1892.

To the Senate and General Assembly :

Pursuant to the act approved March 18th, 1881, requiring reports of the financial condition of the various municipal governments to be filed with the Comptroller, and which makes it the duty of that official to lay copies of the same before the Legislature at the time of making his annual report, I have the honor to present herewith the financial statement of every municipal government of the State known to this department.

Respectfully submitted,

WM. C. HEPPENHEIMER,
Comptroller of the Treasury.

(8)

FINANCIAL STATEMENTS.

ATLANTIC COUNTY.

Amount of Funded Debt—\$15,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To build bridge across the Mullica river between Atlantic and Burlington counties.

Falls Due—\$1,000 per year.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable—\$14,191,004.

Amount of Personal Property Taxable—\$1,760,235.

Amount of Tax Raised—

State School Tax.....	\$24,208 87
County Tax.....	89,750 00
Poor Tax.....	8,000 00

Expenditures for the Fiscal Year Ending May 10th, 1892—

State School Tax Appropriation.....	\$30,708 80
School Tax for Apportionment.....	1,662 87
School Tax.....	24,208 37
Bridges.....	3,705 50
Alms-House.....	2,772 59
Board Expenses.....	1,015 98
County.....	24 60
Coroners and Physicians.....	782 61
County Library.....	11 60
County Examiners.....	60 25
Superintendent of Schools.....	950 00
Court.....	9,563 13
Public Buildings.....	2,919 23
Jail.....	3,902 46
Printing and Stationery.....	609 16
Lunatic Asylum.....	5,278 76
Miscellaneous.....	621 84
Election Expenses.....	3,810 13
Surplus Revenue.....	534 13
Committee.....	32 60
Mullica River Bridge.....	14,827 49
Interest on Bonds.....	802 10
Justices' Costs.....	549 40
Constables' Costs.....	698 40
Bills Payable.....	15,500 00
Interest on Bills Payable.....	353 48

\$125,859 63

GEO. F. CURREN, *Director*,
Atlantic City, Atlantic County, N. J.

(5)

COMPTROLLER'S REPORT.

CITY OF ATLANTIC CITY.

Amount of Funded Debt—\$76,450.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—\$75,450 at 5 per cent. ; \$1,000 at 6 per cent.
 Purpose for which Contracted—\$31,450 for building City Hall, &c. ; \$45,000 for building Boardwalk.

Falls Due—\$31,450, due 1892 ; \$11,000, 1893 ; \$10,000, 1900 ; \$10,000, 1906 ; \$14,000, 1910.

Amount of Floating Debt—\$16,500.

Composed of—Promissory Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Current city expenses.

Falls Due—1892. Will be paid soon as money realized from taxes is available.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$9,949,752.

Amount of Personal Property Taxable—\$1,058,181.

Rate of Tax Levied—.85¢ and .6¢ ; total, 92 cents.

Amount of Tax Raised—\$220,753.80.

County Tax.....	\$27,186 97
State School Tax.....	16,566 88
City School Tax.....	25,000 00
Streets.....	51,000 00
Board of Health.....	5,000 00
Sanitary.....	15,000 00
Police Department.....	29,000 00
Interest on City Bonds.....	6,000 00
Officers' Salaries.....	8,000 00
Protection of Property and Improvements.....	16,000 00
Poor Account.....	2,000 00
Printing.....	2,000 00
Books and Stationery.....	400 00
Attorney's Fees.....	2,000 00
United States Fire Company.....	2,250 00
Atlantic Fire Company.....	2,250 00
Neptune Fire Company.....	2,250 00
Good Will Hook and Ladder Company.....	2,250 00
Hospital Purposes.....	1,500 00
Memorial Services.....	100 00
Payment of City Bonds.....	5,000 00

Derived as Follows—

Anticipated Licenses.....	\$75,000 00
Old Tax Warrants.....	13,000 00
Fines.....	1,000 00
Tax Duplicate of 1891.....	98,116 77
Wharfage, &c.....	500 00
Money in Treasury unappropriated.....	38,137 08
	<hr/>
	220,753 80

Expenditures for the Fiscal Year Ending August 31st, 1892—

County Tax.....	\$27,186 97
State School Tax.....	16,566 88
City School Tax.....	25,000 00
Streets.....	52,001 65
Board of Health.....	5,000 00
Sanitary.....	13,101 30
Police Department.....	31,314 24
Interest on City Bonds.....	5,000 00

FINANCIAL STATEMENTS.

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Officers' Salaries.....	\$8,196 40
Protection of Property and Improvements.....	16,818 22
Poor Account.....	1,631 04
Printing.....	2,269 84
Books and Stationery.....	407 88
Attorney's Fees.....	1,961 00
United States Fire Company.....	2,250 00
Atlantic Fire Company.....	2,250 00
Neptune Fire Company.....	2,250 00
Good Will Hook and Ladder Company.....	2,375 00
Hospital Purposes (transferred to other departments).	
Memorial Services.....	100 00
Payment of City Bonds (transferred to other departments).	

W. WRIGHT, Mayor,
Atlantic City, Atlantic Co., N. J.

Attest : J. B. WINTERS,
City Clerk.

CITY OF EGG HARBOR CITY.

Amount of Real Estate Taxable—\$420,257.
Amount of Personal Property Taxable—\$81,155.
Rate of Tax Levied—\$1.

Amount of Tax Raised—

State School Tax.....	\$1,444 28
County Tax.....	984 00
District School Tax.....	1,700 00
Street Improvements.....	1,000 00
Fire Department.....	100 00
Prison.....	25 00
Street Lamps.....	300 00
Board of Health.....	71 95
General Expenses.....	1,000 00
Salaries.....	1,085 00
Poor Fund.....	500 00

Expenditures for the Fiscal Year Ending February 29th, 1892—

State School Tax.....	\$769 96
County Tax.....	1,266 04
General Expenses.....	760 91
Street Improvements.....	1,076 87
School Fund.....	3,384 65
Salaries.....	1,082 50
Poor Fund.....	250 96
Prison.....	22 21
Fire Department.....	89 36
Street Lamps.....	289 94
Board of Health.....	30 00
Cost of Tax Sale.....	
Lands Bought by the City.....	68 74

FRED. SCHUCHARDT, Mayor,
Egg Harbor City, Atlantic County, N. J.

COMPTROLLER'S REPORT.

TOWN OF ABSECON.

Amount of Floating Debt—\$2,080.
 Composed of—Bonds and Mortgages.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—New school-house.
 Falls Due—March 12th, 1893; \$520 yearly.
 Amount of Real Estate Taxable—\$136,990.
 Amount of Personal Property Taxable—\$35,780.
 Rate of Tax Levied—\$1.92.

Amount of Tax Raised—

For Roads.....	\$500 00
For Schools.....	650 00
Town Expenses.....	450 00
Five per cent. on Duplicate for Lossage.	

G. B. LUTTS, *Chairman Town Council*,
 Absecon, Atlantic County, N. J.

TOWN OF HAMMONTON.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,147,550 } Less deduction for soldiers and firemen,
 Amount of Personal Property Taxable—\$182,800 } \$49,175.
 Rate of Tax Levied—\$1.12 on \$100.

Amount of Tax Raised—

Town Purposes	\$800 00
Highway Purposes.....	2,500 00
Poor Purposes.....	500 00
Street Lighting Purposes.....	400 00
Contingent Fund.....	100 00
School (extra District Tax).....	4,350 00
School, State and County.....	5,805 34

Expenditures for the Fiscal Year Ending February 15th, 1892—

Town Purposes.....	\$922 76
Highway Purposes.....	2,651 07
Poor Purposes.....	392 50
Street Lighting Purposes.....	353 32
Contingent Fund.....	100 00
School.....	5,581 85
County.....	2,600 00

THEODORE B. DROWN,
 Hammonton, Atlantic County, N. J.

FINANCIAL STATEMENTS.

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BOROUGH OF LINWOOD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$61,860.

Amount of Personal Property Taxable—\$16,700.

Rate of Tax Levied—Per \$100: Special School District No. 19, .1050; General, 1.4177.

Amount of Tax Raised—

State School.....	\$119 78
County	200 00
County Poor.....	78 96
Borough School.....	228 00
School District No. 17.....	6 00
Special School District No. 19.....	50 00
Borough and Roads.....	600 00
Excess.....	25 28
	<hr/>
	\$1,808 02

Expenditures for the Fiscal Year Ending March 18th, 1892—

State School.....	\$119 78
County	200 00
County Poor.....	78 96
Borough School.....	228 00
School District No. 17.....	6 00
Special School District No. 19.....	50 00
Streets.....	418 51
Borough Expenses.....	222 05
	<hr/>
	\$1,818 30

ISRAEL G. ADAMS, Mayor,
Linwood, Atlantic County, N. J.

BOROUGH OF SOMERS POINT.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Falls Due—None.

Amount of Real Estate Taxable—\$36,015.

Amount of Personal Property Taxable—\$5,790.

Rate of Tax Levied—\$1.50.

Amount of Tax Raised—

County	\$280 07
State School.....	140 51
County Poor.....	85 51
School District	572 50
Streets and Roads.....	300 00
Salaries and per cents.....	280 00
Street Lighting.....	150 00
Borough Purposes.....	350 00
	<hr/>
	\$2,068 59

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending September 1st, 1892—

County.....	\$230 07
State School.....	140 51
County Poor.....	85 51
Schools (Borough).....	572 50
Streets and Roads.....	\$94 16
Street Lighting.....	156 86
Salaries and per cent.....	253 90
Borough Purposes.....	320 28
	<hr/>
	\$2,158 29

Receipts other than Taxes—

Licenses.....	\$545 00
Sundry, Sale Dirt, &c.....	85 00
Unexpended Balances from 1890.....	210 00
	<hr/>
	\$790 00
Total from Taxes.....	1,377 07
	<hr/>
Total Received.....	\$2,167 07
Total Expenditures.....	2,158 29
	<hr/>
Balance on hand.....	\$13 78

WM. H. KEATTS, *Mayor*,
Somers Point, Atlantic County, N. J.

BOROUGH OF SOUTH ATLANTIC CITY.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$30,270.

Amount of Personal Property Taxable—\$1,120.

Rate of Tax Levied—\$2.60.

Amount of Tax Raised—

State School Tax.....	\$400 24
County Tax.....	258 86
Poor Tax.....	144 54
Special School Tax.....	84 00
Streets.....	1,000 00
Borough.....	1,528 76

Expenditures for the Fiscal Year Ending September 30th, 1892—

Salary for Mayor, Clerk, Solicitor, Assessor, Collector, Lamps and Lamp-Lighting, Rent of Hall, Printing, Schools, Streets and Stationery.....	\$1,950 00
County Tax Paid February 3d.....	536 61
Special School Tax Paid January 3d.....	78 00
	<hr/>
	\$2,559 61

P. J. GILLIGAN, *Mayor*,
South Atlantic City, Atlantic County, N. J.

FINANCIAL STATEMENTS.

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TOWNSHIP OF BUENA VISTA.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$383,625.
 Amount of Personal Property Taxable—\$17,985.
 Rate of Tax Levied—\$1.34 on \$100 valuation.

Amount of Tax Raised—	
State School.....	\$1,208 55
County Tax.....	778 38
Poor Tax.....	484 62
Township Tax.....	2,900 00
Special School Tax.....	200 75

Expenditures for the Fiscal Year Ending January 16th, 1892.	
Township Expenses.....	\$764 94
Town Poor.....	11 00
Premiums.....	75 00
Highways.....	1,541 42

GEO. B. CAKE,
 Buena Vista, Atlantic County, N. J.

TOWNSHIP OF EGG HARBOR.

Amount of Funded Debt—Nothing.
 Amount of Real Estate Taxable—\$368,375.
 Amount of Personal Property Taxable—\$62,750.
 Rate of Tax Levied—\$1.24.

Amount of Tax Raised—	
Roads.....	\$2,000 00
County Tax.....	1,296 02
Alms-House.....	487 17
State School.....	788 54
Township School Tax.....	619 50
Board of Health.....	49 32
Dog Tax.....	61 50
Polls.....	346 00

Expenditures for the Fiscal Year Ending February 12th, 1892—	
Paid County Collector.....	\$2,571 78
Paid Road Orders.....	2,017 68
Paid Poor Bills.....	16 50
Paid School Orders.....	3,148 07
Paid Miscellaneous Bills.....	689 04

JOHN C. FIFIELD, *Chairman*,
 Bakersville, Atlantic County, N. J.

TOWNSHIP OF GALLOWAY.

Amount of Real Estate Taxable—\$340,825.

Amount of Personal Property Taxable—\$42,624.

Rate of Tax Levied—\$1.62 per \$100 valuation.

Amount of Tax Raised—

State School.....	\$599 28
County Proper.....	985 62
County Poor.....	369 45
Township School.....	1,200 00
Township Expenses.....	700 00
Old Roads.....	1,500 00
New Roads.....	600 00

Expenditures for the Fiscal Year Ending ———, 1892—

Paid County Poor and Proper.....	\$1,355 07
Paid State School.....	599 28
Paid Township School.....	1,000 00
Paid Township Expenses.....	700 00
Paid on Old Roads.....	1,490 67
Paid on New Roads.....	600 36
Contingencies.....	569 71

GEO. HANSELMANN,

Galloway Township, Atlantic County, Post-Office Cologne.

TOWNSHIP OF HAMILTON.

Amount of Real Estate Taxable—\$416,940.

Amount of Personal Property Taxable—\$39,100.

Rate of Tax Levied—\$1.39.

Amount of Tax Raised—

Township School.....	\$300 00
State School.....	1,512 89
Township Tax.....	3,830 00
County Tax.....	1,524 60

Expenditures for the Fiscal Year Ending February 11th, 1892—

Paid Mays Landing "Record".....	\$20 00
Incidentals and Labor.....	38 75
Election Expenses.....	101 00
Poor.....	46 68
Underdrains.....	11 06
Lighting Streets, Oil and Wicks.....	311 60
Township Clerk's Fees.....	76 47
Board of Health Physician's Fees.....	31 00
Hall Rent.....	30 00
Ezra Hunt, Vital Statistics.....	9 50
Dr. Miller, Veterinary Surgeon.....	11 50
Assessor's Fees.....	178 62
Collector's Fees.....	200 98
Attorney's Fees.....	80 00

FINANCIAL STATEMENTS.

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Township Treasurer's Salary.....	\$85 00
Committee's Fees.....	188 75
Road District No. 1.....	\$275 52
Road District No. 2.....	469 58
Road District No. 3.....	467 56
Road District No. 4.....	80 84
	<hr/>
	1,298 50
Total Amount.....	<hr/>
	\$2,564 36

JAMES M. BLAISDELL, *Chairman*,
Hamilton Township, Atlantic County, N. J.

TOWNSHIP OF MULLICA.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$275,715.
Amount of Personal Property Taxable—\$35,405.
Rate of Tax Levied—\$1.03 on the \$100.

Amount of Tax Raised—	
State School.....	\$456 98
County.....	752 80
County Poor.....	282 18
Roads.....	800 00
Schools.....	500 00
Election, \$72; Poor, \$25.....	97 00
Book Case, \$25; Report, \$15.....	40 00
Ten per cent. of Duplicate.....	292 84
	<hr/>
	\$3,821 80

Expenditures for the Fiscal Year Ending February 16th, 1892—

State School.....	\$456 98
County.....	752 80
County Poor.....	282 18
Roads.....	800 00
Township Schools.....	500 00
Election Expenses.....	72 00
Book Case.....	25 00
Itemized Report.....	15 00
Officers' Salaries and Sundry Township Expenses.....	608 99

W. B. OLIVER, *Chairman*,
Pleasant Mills, Mullica Township, Atlantic County, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of Funded Debt—\$350.
Composed of—Notes.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—To pay off the money due the county.

COMPTROLLER'S REPORT.

Falls Due—August, 1893.

Amount of Floating Debt—None.

Amount of Sinking Fund—No Sinking Fund.

Amount of Real Estate Taxable—About \$190,000.

Amount of Personal Property Taxable—About \$20,000.

Rate of Tax Levied—\$1.40 on the \$100.

Amount of Tax Raised—

Amount of Real Estate.....	\$177,110 00
Amount of Personal Property.....	20,590 00
For State School.....	592 82
County Proper.....	383 41
County Poor.....	214 08

Expenditures for the Fiscal Year Ending ———, 1892—

Township Appropriations—

For School.....	\$100 00
Roads.....	1,000 00
Incidentals.....	500 00
Premiums.....	50 00

A. I. PARKE, *Chairman Committee.*

BERGEN COUNTY.

Amount of Funded Debt—\$156,000.

Composed of—Bounty Bonds.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—War debt.

Falls Due—\$12,000 each year.

Amount of Floating Debt—None.

Composed of—None.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$17,280,572.60.

Amount of Personal Property Taxable—\$1,879,529.25.

Amount of Tax Raised—

County Tax.....	\$90,800 00
Special Deficiency.....	2,361 78
State School.....	58,078 37
Bounty.....	28,780 00
Poor.....	9,000 00

Expenditures for the Fiscal Year Ending May 11th, 1892—

Courts.....	\$13,824 08
Jail and County Offices.....	5,184 34
Lunatics.....	14,017 48
Freeholders, for Services.....	3,504 28
Salary of Officers.....	1,500 00
Bridgetenders.....	1,608 53
Coroners.....	1,311 66
Elections.....	4,438 15
Stationery and Books.....	791 50
Advertising and Printing.....	628 95
Sundries.....	241 62

County Superintendent and Examiners.....	1,648 21
Temporary Loans and Interest.....	71,117 48
Public Buildings and Grounds.....	494 24
Bridges and Culverts.....	35,909 42
Poor-House.....	8,885 41
Soldiers' Burial.....	810 00
Indexing.....	3,852 00
Paterson Plankroad Repairs.....	7,417 25
Railroad Taxes.....	1,585 80
Interest Due Surplus Revenue Account.....	1,208 84

JACOB L. VAN BUSKIRK, *Director*,
Hackensack, Bergen County, N. J. ●

BOROUGH OF RUTHERFORD.

Amount of Funded Debt—\$4,015.28.

Composed of—Improvement Certificates.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—For making assessment map of the borough.

Falls Due—At various dates, from January 22d, 1896, to September 15th, 1897, with privilege of paying at any time. Thirty-Year bonds due A. D. 1922.

Amount of Floating Debt—\$5,199.66.

Composed of—Certificates of Indebtedness issued in anticipation of collection of taxes for road and general borough purposes. Thirty-Year bonds for Macadam roads and sewer purposes.

Rate of Interest on Floating Debt—6 per cent.

Purposes for which Contracted—Road and general borough purposes.

Falls Due—\$2,500 due April 28th, 1892; \$599.66 due October 19th, 1892; \$2,000 due April 1st, 1892.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable..... \$954,800 00

Amount of Personal Property Taxable..... 75,975 00

Rebates..... \$1,080,775 00
58,111 00

Rate of Tax Levied—\$3.56. \$972,664 00

Amount of Tax Raised—

County and State..... \$9,809 50

General Borough, including Fire Department and Board of Health..... 4,951 12

Roads..... 7,721 11

Special Schools { From State..... \$2,647 20

{ Voted..... 9,440 00

12,087 20

Lamps..... 2,195 52

Assessment Map..... 1,281 42

Expenditures for the Fiscal Year Ending February 15th, 1892.

General Borough..... \$1,848 67

Roads..... 8,097 00

Lamps..... 1,824 88

County and State Taxes..... 9,001 38

Schools..... 18,224 86

Assessment Map..... 1,075 00

RUTHERFORD, N. J., December 27th, 1892.

N. B.—The foregoing statement has been compiled and made out by Borough Collector and Clerk of said Borough, and I believe the same to be correct. A statement was sent you November 15th, 1892, I believe, basing this memorandum upon letter-book before me.

JOSEPH P. COOPER, *Mayor*,
Rutherford, N. J.

TOWNSHIP OF BOILING SPRINGS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$609.40.

Composed of—A certificate of indebtedness issued in anticipation of collection of sidewalk assessments. (Said certificate since paid.)

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—See above.

● Falls Due—Due and paid.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—Nothing.

Amount of Real Estate Taxable—

Amount of Personal Property Taxable— } \$11,721.78.

Rate of Tax Levied—\$2.92.

Amount of Tax Raised—

General Township Purposes.....	\$300 00
Roads.....	2,500 00
Lighting.....	800 00
Poor.....	50 00
County.....	1,894 26
Bounty.....	432 44
State School.....	898 32
Poll Tax.....	383 00
Dog Tax.....	117 50

Expenditures for the Fiscal Year Ending February 15th, 1892—

Roads.....	\$3,395 92
Township and Poor.....	1,005 59
Board of Health.....	310 85
County }	3,597 29
Bounty }	

WM. McKENZIE, *Chairman Township Committee,*
Carlton Hill, Bergen County, N. J.

TOWNSHIP OF ENGLEWOOD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,497,045.

Amount of Personal Property Taxable—\$317,540.

Rate of Tax Levied—\$2.55.

Amount of Tax Raised—

County.....	\$14,380 77
Bounty and Interest.....	3,318 64
Poor and Township.....	10,508 05
State School.....	7,190 87
Roads.....	18,781 27
Polls.....	10,078 00
Dogs.....	114 00
Drainage.....	2,212 88
Tri-Township Poor-House.....	1,659 31
Schools.....	11,695 69

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending March 1st, 1892—

For Special Police Officers.....	\$1,200 00
Street Lighting.....	4,192 60
Fire Hydrants.....	824 00
Roads.....	17,756 58
Services of Town Committee and Clerk.....	279 00
Services of Board of Health.....	\$13 00
Poor and Township, Miscellaneous.....	6,769 41
Election Expenses.....	285 60
Fire Purposes.....	640 00
Drainage.....	2,500 00
Schools.....	18,724 24
Tri-Township Poor.....	1,109 11

JAMES HARRIS, *Chairman*,
Englewood Township, County of Bergen.
Post Office Englewood, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$998,400.

Amount of Personal Property Taxable—\$79,500.

Rate of Tax Levied—\$1.19 per \$100.

Amount of Tax Raised—\$10,921.55.

State School.....	\$3,278 87
County.....	5,427 48
Bounty and Interest.....	1,289 02
Poor.....	282 07
Township.....	749 11
Road Tax.....	2,562 12
Dog Tax.....	109 50

PETER S. WINTER, *Chairman*,
Wyckoff, Franklin Township, Bergen County, N. J.

TOWNSHIP OF HARRINGTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable—\$1,184,600.

Amount of Personal Property Taxable—\$135,500.

Rate of Tax Levied—\$1.90.

Amount of Tax Raised—

State School.....	\$3,886 25
County.....	6,708 21
Bounty and Interest.....	1,581 40
County Poor.....	286 88
Township Roads.....	6,205 20
Special Schools.....	3,835 01
Road Commission.....	300 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ———, 1892—

All County Taxes.....	\$9,281 44
Roads.....	6,000 00
Township and Poor.....	501 00
All Schools.....	7,717 24

ISAAC KIPP,
Closter, N. J.

TOWNSHIP OF HOHOKUS.

Amount of Floating Debt—\$300.

Composed of—One Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Repairing roads.

Falls Due—September 1st, 1892.

Amount of Real Estate Taxable.....	\$772,490	} \$875,815.
Amount of Personal Property Taxable.....	103,325	

Amount of Tax Raised—

County Rate, .005.....	\$4,344 52
Bounty and Interest, .0018.....	1,180 17
Poor and Township, .00135.....	1,174 09
State School, .00225.....	1,956 92
Roads, .00461.....	4,005 37
Dogs, 286 at 25 cents.....	58 75
Polls, 475 at \$1.....	475 00
Special School.....	956 40

\$14,101 22

Expenditures for the Fiscal Year Ending ———, 1892—

Paid County Collector in full.....	\$8,294 15
Town Committee, Township's use.....	500 00
Collector's and Assessor's Fees.....	808 28
Road Money on account.....	2,817 74
Special School Tax.....	901 00
Uncollected.....	1,290 10

\$14,101 22

CHAS. P. YOUNG,
Chairman Hohokus Township Committee,
Mahwah, N. J.

Attest: JOHN ACKERMAN, *Clerk,*

Wyckoff, N. J.

TOWNSHIP OF LODI.

Amount of Real Estate Taxable—\$928,870.75.

Amount of Personal Property Taxable—\$120,250.

Rate of Tax Levied—\$1.96 and Special School Tax, different in each district.

Amount of Tax Raised—

County.....	\$5,099 12
Bounty and Interest.....	1,800 56
State School.....	2,817 81
Roads.....	8,600 00
Poor and Township and different School Taxes (Special).....	1,009 15

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending February 5th, 1892—

To Schools.....	\$22,758 58
County.....	10,514 34
Roads.....	11,668 42
Board of Health.....	246 00
Poor and Township.....	3,404 42

JOHN F. FEITNER, *Chairman Town Committee,*
Bergen County, Lodi Township, P. O. Carlstadt.

TOWNSHIP OF MIDLAND.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$9,475.25.

Amount of Personal Property Taxable—\$2,098.75.

Rate of Tax Levied—\$1.39 on \$100.

Amount of Tax Raised—

Poll Tax.....	\$556 00
State School.....	2,790 63
Bounty and Interest.....	1,343 87
County.....	5,884 56
Poor and Township.....	751 61
Road Tax.....	5,000 00
Dog Tax.....	81 25

Expenditures for the Fiscal Year Ending September 10th, 1892—

RECEIPTS.

Balance on Hand Last Report.....	\$4,245 51
Amount Assessed on Duplicate.....	\$18,016 91
Deducted by Commissioner of Appeals.....	\$15 58
Uncollected to Date.....	1,488 00
	<u>1,458 58</u>
	16,568 33
From Warrants of 1889 and 1890.....	682 85
Railroad and Canals.....	8 84
Received from State School Appropriation.....	2,276 99
Collector of Harrington, District 29, 1891.....	98 30
Collector of Harrington, District 29, 1890.....	181 71
Collector of Palisades, District 29, 1891.....	274 77
Collector of Palisades, District 30, 1891.....	16 26
Collector of Washington, District 29, 1891.....	169 09
Collector of Washington, District 29, 1890.....	199 90
Collector of Saddle River, District 27, 1890.....	188 00
Balance State Appropriation Due.....	<u>227 07</u>
	\$24,967 12

EXPENDITURES.

Paid John W. Bogert, County Collector.....	\$10,484 56
C. T. Zabriskie, Township Treasurer.....	6,028 09
School District Clerks.....	4,259 17
Collector of New Barbadoes.....	823 02
Judgment of 1890.....	143 47
Balance on Hand.....	<u>8,721 81</u>
	\$24,967 12

JOHN G. ZABRISKIE, *Chairman,*
Rochelle Park P. O., Bergen County, N. J.

TOWNSHIP OF NEW BARBADOES.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,112,660.
 Amount of Personal Property Taxable—\$313,225.

Amount of Tax Raised—

County Tax.....	\$10,271 86
Bounty and Interest.....	2,619 74
Township.....	1,000 80
Poor.....	1,428 45
Road.....	100 00
Poll and State School.....	6,094 80
Hackensack Improvement Commission.....	13,055 76
Fire.....	8,941 88
Sewer Bond and Interest.....	12,270 48
School Purposes.....	15,108 17
Dogs.....	283 00
Amount Assessed by Collector.....	1,248 87
State Appropriation—Two-Mill Tax.....	7,084 86
Back Taxes.....	4,148 05
	<hr/>
	\$78,594 20
Less Amount Deducted by Commissioners of Appeal.....	\$972 58
Uncollected Taxes.....	4,618 82
	<hr/>
	5,591 35
	<hr/>
	\$73,002 85

Expenditures—

School Purposes.....	\$22,509 68
Amount Paid Assessor.....	451 80
Amount paid Printing, &c.....	166 10
Paid Hackensack Improvement Commission.....	18,133 26
Paid County Collector.....	20,414 65
Roads.....	2,666 48
Poor.....	129 91
Township Purposes.....	1,118 15
	<hr/>
	\$65,590 08

Total Receipts.....	\$73,002 85
Expenditures.....	65,590 08
	<hr/>
Balance.....	\$7,412 82

ANDREW DEDRICK,
 Hackensack, Bergen County, N. J.

TOWNSHIP OF ORVIL.

Amount of Real Estate Taxable	\$757,050 00
Amount of Personal Property Taxable.....	108,750 00
	<hr/>
	\$860,800 00

Rate of Tax Levied—\$1.19.

Amount of Tax Raised—

Poll.....	\$435 00
State School.....	2,075 49
County	4,876 55
Bounty and Interest.....	999 11
Poor.....	187 13
Township Collector and Assessor's fees.....	334 16
Surplus Assessment.....	234 43
Roads.....	2,000 00

Expenditures for the Fiscal Year Ending March 1st, 1892—

Paid County Collector.....	\$3,060 56
Township Poor.....	52 90
Assessor's fees for general assessment, return of marriages, births, deaths and meeting with Board of Assessors and Commissioners of Appeals..	136 52
Collector's fees for general collection, meetings with committee, Com- missioners of Appeals, Tax Sales, &c.....	197 64
Fees of Township Committee.....	240 50
Miscellaneous.....	198 50
Roads, on account of tax of 1890.....	166 33
Roads, on account of tax of 1891.....	3,500 00

B. O'BLENIS, *Chairman.*

Bergen County, Orvil Township, State of New Jersey.
Post Office Saddle River, N. J.

PALISADE TOWNSHIP.

Amount of Funded Debt—Not any.

Amount of Floating Debt—Four thousand eight hundred dollars (\$4,800).

Composed of—Township Bonds.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—For Roads.

Amount of Real Estate Taxable—\$1,188,370.

Amount of Personal Property Taxable—\$119,700.

Rate of Tax Levied—\$1.43.

Amount of Tax Raised—

Bounty and Interest, .75.....	\$1,518 25
County, .52.....	6,650 61
State School, .26. Less Poll Tax (polls, 450).....	3,153 91
Roads, .50.....	6,200 00
Special Poor, .5.....	654 08

Expenditures for the Fiscal Year Ending February 31st, 1891—

Fourteen hundred and ninety-six dollars and thirty cents.....	\$1,496 80
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ALFRED JARVIS, *Chairman Township Committee,*
Tenafly, Bergen County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF RIDGEFIELD.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,666,085.
 Amount of Personal Property Taxable—\$178,200.
 Rate of Tax Levied—Average, \$2.65.

Amount of Tax Raised—

County.....	\$9,048 81
Bounty and Interest.....	2,529 56
Poor-House Poor.....	920 10
State School.....	5,198 86
Special School—about.....	8,577 00
Road.....	15,500 00

Expenditures for the Fiscal Year Ending ———, 1892—

For Township Purposes.....	\$9,077 25
For Health Purposes.....	550 82
Poor Purposes.....	550 55

JOSEPH SCHLOSSER, *Chairman*,
 Fort Lee, Bergen County, N. J.

TOWNSHIP OF RIDGEWOOD.

Amount of Floating Debt—\$4,000.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—In anticipation of taxes.
 Falls Due—\$2,000, January 18th, 1898; \$2,000, February 20th, 1898.
 Amount of Real Estate Taxable—\$884 475.
 Amount of Personal Property Taxable—\$79,025.
 Rate of Tax Levied—\$1.44.

Amount of Tax Raised—

Township Purposes.....	\$900 00
Highways.....	1,550 00
Macadam.....	2,000 80

Expenditures for the Fiscal Year Ending February 15th, 1892—

Township Purposes, }	\$6,137 75
Macadam, }	
Repairs to Roads, }	

M. P. RICHARDSON, *Chairman*,
 Ridgewood, Bergen County, N. J.

TOWNSHIP OF SADDLE RIVER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$927,500.
 Amount of Personal Property Taxable—\$72,000.
 Rate of Tax Levied—\$1.18.

Amount of Tax Raised—

State School.....	\$3,086 91
County	5,081 75
Bounty and Interest.....	1,160 10
Poor and Township.....	717 29
Road	2,500 00
	<u>\$12,566 05</u>

Expenditures for the Fiscal Year Ending February 4th, 1892—

Paid County Collector.....	\$8,471 77
Schools	1,745 04
Roads	1,489 42
Township Purposes.....	600 00
	<u>\$12,306 23</u>

HENRY A. HOPPER, *Chairman*,
 Fair Lawn, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—\$42,500.
 Composed of—Road Bonds.
 Rate of Interest on Funded Debt—4 per cent.
 Purpose for which Contracted—Macadamizing.
 Amount of Floating Debt—\$500.
 Composed of—Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Opening of road.
 Falls Due—February 1st.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$440,978.
 Amount of Personal Property Taxable—\$40,850.
 Rate of Tax Levied—\$3.19.

Amount of Tax Raised—

County Tax.....	\$2,489 66
Bounty and Interest.....	566 92
Poor Tax	<u>104 81</u>

Expenditures for the Fiscal Year Ending ———, 1892..... \$27,248 83

WALLACE W. TAYLOR, *Chairman Township Committee*,
 Bergen County, Union Township,
 Town of Kingsland, Kingsland Post Office.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—Not any.

Rate of Interest on Funded Debt—Not any.

Amount of Floating Debt—Not any.

Amount of Sinking Fund—\$442 28.

Composed of—Cash in Hackensack Bank.

Nature, Purpose and Condition of Sinking Fund—Balance cash in Hackensack Bank, \$442.28.

Amount of Real Estate Taxable—\$1,188,990.

Amount of Personal Property Taxable—\$190,660.

Rate of Tax Levied—\$. 99

Amount of Tax Raised—

County.....	\$7,014 54
Bounty and Interest.....	1,601 38
Poor and Township.....	299 98
State School.....	3,326 50
Special School.....	4,219 16
Poll.....	818 00
Dog Tax.....	183 50

Expenditures for the Fiscal Year Ending October 1st, 1892—

Township Committee.....	\$274 00
Township Committee Treasurer.....	25 00
Clerk.....	126 00
Signs and Guide Posts.....	71 14
Assessor.....	273 69
Tax Warrant Justice Fees.....	26 52
Printing.....	77 00
County Clerk.....	11 45
Paid Hackensack Bank Note.....	1,800 00
Interest.....	151 25
Paid J. H. Ackerman Note.....	500 00
Interest.....	17 50
Commissioner of Appeal.....	27 00
Registry Board.....	168 79
Room for Election.....	20 00
Special Constable.....	45 56
Stationery.....	2 99
Counsel Fees.....	75 00
Poor.....	42 75
Paid Account Dogs Killing Chickens.....	28 00
Roads.....	428 47

DANIEL O'MARA, *Chairman,*

Washington Township, Bergen County, N. J.
West Wood P. O.

COUNTY OF BURLINGTON.

Amount of Floating Debt—\$37,731.67.

Composed of—\$72,731.67 surplus revenue at 6 per cent.; \$15,000 on account of bridges, &c., 5 per cent.

Falls Due—\$15,000 May 9th, 1893.

Amount of Real Estate Taxable—\$21,367,674.

Amount of Personal Property Taxable—\$3,052,504.

Rate of Tax Levied—\$0.38.

Amount of Tax Raised—\$250,000.

Bridges.....	\$56,200 00
Draw Tender's Salary.....	1,849 00
State School Tax.....	75,120 17
Interest on Surplus Revenue.....	8,383 92
County Examiners, School.....	100 00
School Superintendent's Salary.....	1,600 00
New Jersey State Lunatic Asylum.....	6,500 00
County Lunatic Asylum.....	4,000 00
County Alms-House.....	3,000 00
Election Expenses.....	8,000 00
Coroner's Bills.....	600 00
Courts.....	18,000 00
Justices and Officers.....	7,000 00
Freeholders' Personal Bills.....	4,500 00
Sheriff Keeping Prisoners.....	3,000 00
Court-House and Buildings.....	5,000 00
Removals to Alms-House.....	400 00
Books and Stationery.....	700 00
Notes and Interest.....	40,500 00
Children's Home and Hospital.....	850 00
Printing.....	2,500 00
Deceased Soldiers' Burials and Tombstones.....	1,200 00
Post Mortems.....	450 00
Certificates of Lunacy.....	100 00
Salary of Officers.....	3,500 00
Indexing.....	400 00

Expenditures for the Fiscal Year Ending May 11th, 1892—

Alms-House.....	\$7,668 09
New Jersey State Asylum.....	7,751 20
Burlington County Children's Home.....	572 00
Burlington County Hospital.....	250 00
Removals to Alms-House.....	290 41
Certificates of Lunacy.....	88 00
Coroner's Bills.....	849 94
Post Mortems.....	485 00
Burials and Tombstones for Deceased Soldiers.....	1,240 00
Sheriff Keeping Prisoners.....	10,860 77
Court-House and Public Buildings.....	4,411 65
Courts.....	19,212 28
Books and Stationery.....	460 70
Indexing.....	374 20
Elections.....	7,650 51
State School Tax.....	75,120 17

COMPTROLLER'S REPORT.

Interest on Surplus Revenue.....	4,863 92
School Superintendent's Salary and Expenses.....	1,636 85
County Examiners of Schools.....	82 75
Printing.....	2,849 00
Salaries of Officers.....	8,450 00
Bridges and Draw Tender's Salary.....	75,556 91
Freeholders' Personal Bills.....	5,306 98
Bonds, Notes and Interest.....	40,500 00
Miscellaneous.....	523 95
Total.....	\$271,857 28

WM. P. YOUNKER, *Director*,
Lumberton, Burlington County, N. J.

CITY OF BEVERLY.

Amount of Funded Debt—\$9,500.
Composed of—\$6,500 Paving bonds and \$3,000 Public Improvement bonds.
Rate of Interest on Funded Debt—4 per cent. on Paving bonds and 5 per cent. for Public Improvement.
Purpose for which Contracted—As above.
Falls Due—Paving bond falls due January 1st, 1899; Public Improvement bond January 1st, 1898.
Amount of Floating Debt—About \$500.
Composed of—Unpaid bills.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—Current expenses.
Amount of Sinking Fund—\$250.
Composed of—Cash in bank.
Nature, Purpose and Condition of Sinking Fund—To be applied to the redemption of Paving bond.
Amount of Real Estate Taxable—\$462,500.
Amount of Personal Property Taxable—\$29,500.
Rate of Tax Levied—\$2.50.

Amount of Tax Raised—

County and State School.....	\$3,985 20
District School.....	984 80
City.....	7,330 00

Expenditures for the Fiscal Year Ending April, 1892—

Salaries.....	\$1,014 51
Streets.....	896 79
Lighting.....	1,165 00
Water Rent.....	1,150 00
Printing, Legal, &c.....	290 00
Interest.....	291 67

JAMES C. FISH, *Mayer*,
Beverly, Burlington County, N. J.

CITY OF BORDENTOWN.

Amount of Funded Debt—Not any.
Amount of Floating Debt—\$20,850.
Composed of—Notes.
Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—\$14,500 new City Hall; \$4,050 sewers; \$2,800 street improvements.

Falls Due—On demand.

Amount of Real Estate Taxable—\$963,050.

Amount of Personal Property Taxable—\$182,400.

Rate of Tax Levied—65 cents per \$100.

Amount of Tax Raised—\$7,980.10.

Expenditures for the Fiscal Year Ending April 1st, 1892—

Police.....	\$2,188 20
Lamps and Gas.....	2,299 87
Fire and Water.....	1,182 75
Streets and Sewers.....	8,178 90
City Property.....	940 18
Printing.....	265 87
Miscellaneous.....	4,179 18
	<hr/>
	\$14,179 90

J. O. HUDSON, *Mayor*,
Bordentown, Burlington County, N. J.

CITY OF BURLINGTON.

Amount of Funded Debt—Thirty-four thousand two hundred and fifty dollars (\$34,250).

Composed of—Coupon bonds.

Rate of Interest on Funded Debt—5 per cent. on \$1,500; 4 per cent. on \$32,750.

Purpose for which Contracted—\$22,500 for refunding bonds that were due September 1st, 1889; \$10,000 for drainage; \$250 for interest on bonded debt and \$1,500 for steam fire engine.

Falls Due—\$22,500, 1894; \$10,000, 1901; \$1,500, 1910; \$250, 1921.

Amount of Floating Debt—None.

Amount of Sinking Fund—\$2,018.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Care and custody of bonds and paying off and retiring same at maturity.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } \$2,328,278.

Rate of Tax Levied—75 cents on \$100.

Amount of Tax Raised—\$19,147.78.

Expenditures for the Fiscal Year Ending ———, 1892—

Interest on Bonds.....	\$1,485 00
Sinking Fund.....	1,548 06
Lamp Department.....	4,156 00
Election Expenses.....	910 96
Printing.....	692 78
Public Buildings.....	210 00
Streets and Wharves.....	3,261 29
Salaries.....	2,379 00
Police.....	2,679 50
Fire Department.....	1,452 69
Notes.....	4,031 00
Sundries.....	1,580 45
	<hr/>
	\$24,081 64

ALBERT H. SILPATH, *Mayor*.

COMPTROLLER'S REPORT.

TOWNSHIP OF BASS RIVER.

Amount of Funded Debt—None.	
Amount of Real Estate Taxable.....	\$198,400 00
Amount of Personal Property Taxable.....	49,600 00
	<hr/>
	\$248,000 00

Rate of Tax Levied—\$1.82.

Amount of Tax Raised—	
School and County Tax.....	\$2,547 06
Roads.....	1,847 18
Poor.....	50 00
Town Meeting and Election.....	75 00
Rent, \$20; Printing, \$50.....	70 00
Township Officers, \$360; Interest on Temporary Loans, \$100.....	460 00
Incidentals.....	281 84
	<hr/>
	\$4,780 58

Expenditures for the Fiscal Year Ending February 13th, 1892—

School and County Tax.....	\$2,547 18
Roads.....	1,847 18
Poor, \$48.65; Rent of Hall, \$20; Printing, \$52.30.....	115 96
Town Meeting and Election, \$79; Commissioners of Appeals, \$9; Clerk, \$10.....	98 00
Committee, \$181.85; Police, \$80; Assessor, \$77.07; Collector, \$101.77,	340 69
Poor Dock, \$100.06; Interest, \$93.68.....	198 78
	<hr/>
	4,642 73
Balance in hand.....	\$187 85
Other Assets, Uncollected Taxes, &c.....	221 50
	<hr/>
Surplus over Liabilities.....	\$356 35

LEVI FRENCH, *Chairman Township Committee,*
New Gretna, Burlington County, N. J.

TOWNSHIP OF BEVERLY.

Amount of Funded Debt—\$800.

Composed of—Bonds, Loan from the Trustees State School Fund to School District No. 17.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Erecting school building.

Falls Due—\$100 each year on the 1st day of October.

Amount of Floating Debt—\$500.

Composed of—Note, Burlington Bank, 7 months.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Repairing roads.

Falls Due—January 9th, 1893.

Amount of Real Estate Taxable—\$621,120.

Amount of Personal Property Taxable—\$4,320. } Total, \$625,440.

Rate of Tax Levied—State, County, Township, .90; Road, .34; School No. 17, .36; School No. 18, .10; School No. 16, .18; Delanco street, 1¼ per foot.

FINANCIAL STATEMENTS.

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Amount of Tax Raised—

County.....	\$2,958 94
State School.....	1,812 86
Township.....	450 00
Roads.....	1,500 00
Delanco Streets.....	200 00
School District Tax, No. 16.....	650 26
School District Tax, No. 17.....	210 00
School District Tax, No. 18.....	150 00

Expenditures for the Fiscal Year Ending February 10th, 1892—

County Collector, State and County Tax.....	\$5,967 06
School District No. 17.....	606 18
School District No. 18.....	858 97
School District No. 16.....	518 92
Township Expenditures.....	1,591 87
Road Expenditures.....	1,797 11
Poor Expenditures.....	40 81
Delanco Streets.....	376 88

CHARLES E. RUSS,
Beverly, Burlington County, N. J.

TOWNSHIP OF BURLINGTON.

Amount of Funded Debt—\$18,600.

Composed of—Bonds of the Township of Burlington.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—To meet obligations of the township.

Falls Due—\$8,000 April 25th, 1912; \$10,600 June 1st, 1902.

Amount of Real Estate Taxable—\$2,800,711.

Amount of Personal Property Taxable—\$626,002.

Rate of Tax Levied—\$1.43 on \$100.

Amount of Tax Raised—\$2,878,367.

For County.....	\$2,058 69
School.....	8,614 98
Township.....	110 00
Polls.....	218 00
Dogs.....	262 00

Expenditures for the Fiscal Year Ending February 8th, 1892—

Old Account.....	\$199 21
Supply and Fees.....	152 14
Miscellaneous.....	515 17
First District Roads.....	287 01
Second District Roads.....	432 69
Third District Roads.....	461 61
Fourth District Roads.....	478 24
Poor Fund, Sundries.....	54 78
Groceries.....	391 00
Coffins.....	40 00
Medicines.....	198 50
Coal.....	405 31
Mechanics National Bank Notes.....	1,500 00
Printing.....	672 95
Salaries.....	882 40
Sheep and Dog Fund.....	118 00
Interest on Bonds.....	560 80

COMPTROLLER'S REPORT.

Fourth District Graveling.....	\$81 67
Second District Graveling.....	247 77
Path.....	298 88
Mitchell and Logan Aves.....	882 20
Beverly Road.....	750 64
Meadow Company.....	200 00
Physician's Account.....	400 00
Elections.....	628 18

THOMAS UPTON,
Burlington County, Township of Burlington N. J.
Burlington Post Office.

TOWNSHIP OF CHESTER.

Amount of Funded Debt—None.

Amount of Floating Debt—\$350.

Composed of—Note in bank.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Road repairs.

Falls Due—On demand.

Amount of Real Estate Taxable—\$1,828,789.

Amount of Personal Property Taxable—\$688,647. } Approximated.

Rate of Tax Levied—\$1.48 per \$100.

Total, actual, was \$2,517,436.

Amount of Tax Raised—

State School.....	\$7,781 06
County.....	12,597 28
Township.....	7,227 29
Township School.....	2,684 24
Fire.....	1,650 00

Expenditures for the Fiscal Year Ending February 12th, 1892—

Miscellaneous.....	\$5,861 96
Road Repairs.....	780 56
New Stone Roads.....	8,347 99
Police.....	399 96
Poor.....	108 25
Township Officers.....	1,096 08
Sheep and Turkey Bills.....	88 75
Printing.....	48 00
Repairs to Machinery and Tools.....	40 70
Interest.....	128 42
New Crossings.....	65 77
Tearing Out Old Lockup.....	17 00
New Road, Maple Shade.....	730 00
Janitor, Lighting and Heating.....	81 00
Lighting Streets.....	1,997 88
Fire Plugs.....	1,740 00

EDWARD W. PERKINS, *Chairman*,
Per J. S. ROGERS, *Township Clerk*,
8 N. Water Street, Phila., Pa.

FINANCIAL STATEMENTS.

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TOWNSHIP OF CHESTERFIELD.

Amount of Real Estate Taxable—\$948,760.

Amount of Personal Property Taxable—\$298,879.

Rate of Tax Levied—\$1.13.

Amount of Tax Raised—

School.....	\$3,349 81
County.....	7,798 86
Township.....	1,600 00
License.....	850 00
Poll.....	290 00

Expenditures for the Fiscal Year Ending February 18th, 1892—

Roads.....	\$1,200 00
School.....	3,849 81
County.....	7,798 86
Poor.....	18 92
Officers.....	474 12

G. H. WARNER, *Chairman*,
Chesterfield Post Office, Burlington County, N. J.

TOWNSHIP OF CINNAMINSON.

Amount of Funded Debt—None.

Amount of Floating Debt—\$2,000.

Composed of—A Due-bill.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Building sewer in Riverton, N. J.

Falls Due—When demanded.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$388,655.

Amount of Personal Property Taxable—\$106,899.

Rate of Tax Levied—\$1.83.

Amount of Tax Raised—

School and County.....	\$108 00
Township.....	30 00
	<hr/>
	\$138 00

Expenditures for the Fiscal Year Ending February 17th, 1892—

Roads and Gravel.....	\$685 12
Flagstone and Work.....	398 45
Sewer for Riverton.....	2,187 08
Stone Road.....	5,822 60
Election Officers.....	165 00
Hall Purposes.....	70 00
Constable and Police.....	537 30
Chickens.....	88 70
Board of Health.....	44 00
Building Lockup.....	549 92
Poor Bills.....	121 87

COMPTROLLER'S REPORT.

Township Officers.....	\$201 00
Borrowed Money Paid.....	4,000 00
Interest on Same.....	175 56
Hydrant Rental.....	700 00
Collector and Assessor.....	589 24
Printing Reports and Tax Warrants.....	21 70
Attorney for Township.....	10 00
Commissioners of Appeal.....	9 00
	<u>\$16,521 04</u>

WM. R. LIPPINCOTT,
Cinnaminson, Burlington County, N. J.

TOWNSHIP OF DELRAN.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$558,055.
 Amount of Personal Property Taxable—\$80,920.
 Rate of Tax Levied—\$1.08.

Amount of Tax Raised—\$6,682.94.

County.....	\$4,686 62
School.....	1,996 32
N. B.—After deductions made by Commissioners of Appeal and Township Committee and returned on real estate, the total amount returned to the county was.....	<u>6,482 80</u>

Expenditures for the Fiscal Year Ending February 6th, 1892—

Election Expenses.....	\$115 32
Printing.....	38 00
Assessors.....	161 28
Collectors.....	187 41
Town Clerk.....	47 25
Constables' Salary.....	50 00
Commissioners of Appeal.....	9 00
Town Physician.....	25 00
Town Attorney.....	10 00
Township Committee and their expenses.....	150 34
Board of Health and their expenses.....	131 58
Incidentals.....	51 61
Relief of Poor.....	8 60
Roads.....	1,588 60
Schools.....	<u>3,306 29</u>
Total Expenditures.....	<u>\$6,890 18</u>

CHAS. G. ROBESON, *Chairman pro tem.*

FINANCIAL STATEMENTS.

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TOWNSHIP OF EASTAMPTON.

Amount of Real Estate Taxable—\$234,186.

Amount of Personal Property Taxable—\$175,355.

Rate of Tax Levied—School District 34, \$1.37; 35, \$1.68; 36, \$1.31.

Amount of Tax Raised—

State and County.....	\$4,023 17
School District 35, Special.....	484 55
35, Building.....	520 64
34, Special.....	57 77
Township Purposes.....	1,021 28

Expenditures for the Fiscal Year Ending February 15th, 1892—

Salaries of all Township Officers.....	\$468 59
Printing.....	19 75
Public Lighting.....	25 49
Relief of Poor.....	12 80
Rent.....	32 00
Repairs of Ballot Box.....	2 00
Expended on Roads.....	482 48
Temporary Loan (accommodation).....	112 00
State and County.....	4,028 17
No. 35 School, Special.....	484 55
No. 35 School, Building.....	520 64
No. 34 School, Special.....	57 77
Released by Commissioners.....	104 10
Uncollected Tax.....	295 88

C. G. HATCHER, *Chairman*,
Smithville, N. J.

TOWNSHIP OF EVESHAM.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$707,080.

Amount of Personal Property Taxable—\$275,115.

Rate of Tax Levied—\$1.09.

Amount of Tax Raised—

County.....	\$6,161 55
State School.....	2,646 82
Township.....	490 88
Poll Tax.....	390 00
Dog Tax.....	149 00

Expenditures for the Fiscal Year Ending February 10th, 1892—

County Tax.....	\$6,161 55
State School.....	2,646 82
Township.....	300 00

J. J. MITCHELL,
Evesboro, Burlington County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF FLORENCE.

Amount of Funded Debt—None.
 Composed of—None.
 Amount of Real Estate Taxable—\$552,804.
 Amount of Personal Property Taxable—\$71,510.
 Rate of Tax Levied—10.81 on the \$100.

Amount of Tax Raised—	
For General Township Purposes, Salaries of Officers, and Roads.....	\$1,050 00
<hr/>	
Expenditures for the Fiscal Year Ending February 18th, 1892—	
Township Purposes, Salaries, &c.....	\$638 62
Roads.....	600 81
	<hr/>
	\$1,239 43

EARL GRAY,
 Florence, Burlington County, N. J., Florence Township.

TOWNSHIP OF LUMBERTON.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$1,000.
 Composed of—Notes of hand.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Incidental expenses of township.
 Falls Due—On demand.
 Amount of Real Estate Taxable—\$771,923.
 Amount of Personal Property Taxable—\$123,143.
 Rate of Tax Levied—\$1.85.

Amount of Tax Raised—	
School Tax.....	\$2,758 56
County Tax.....	6,411 21
Township Incidentals.....	1,500 00
Support of Poor.....	150 00
Medical Attendance on Poor.....	100 00
Special Police.....	50 00
Improving Roads.....	1,550 00
	<hr/>

Expenditures for the Fiscal Year Ending February 10th, 1892—	
Paid County and School Tax.....	\$9,164 76
Note and Interest thereon.....	1,042 54
Support of Poor and Medical Attendance.....	210 96
Roads.....	1,505 64
Election Expenses, Fees of Officers and Incidentals.....	872 52
Damage to Animals by Dogs.....	122 85

ALBERT MIDDLETON, *Chairman Township Committee,*
 Hainesport, Burlington County, N. J.

TOWNSHIP OF MANSFIELD.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$1,022,980.

Amount of Personal Property Taxable—\$243,464.

Rate of Tax Levied—\$1 on each \$100.

Amount of Tax Raised—

County	\$5,696 84
School	3,496 20
Township	2,200 57

Expenditures for the Fiscal Year Ending February, 1892—

Township	\$2,409 78
School	3,143 44
County	7,818 93

DAVID SHARP,
Columbus, N. J.

TOWNSHIP OF MEDFORD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—No Interest.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—No Interest.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$1,114,158.

Rate of Tax Levied—\$1.14 on the \$100.

Amount of Tax Raised—

Real and Personal, \$1,114,158, at \$1.14	\$12,701 84
Railroad Tax	53 85
Poll Tax	480 00
Dog Tax	186 75
Assessed by Collector	9 85
Total	\$18,431 29

Expenditures for the Fiscal Year Ending February 10th, 1892—

County Tax	\$7,830 88
School Tax	3,868 27
Delinquent Taxes	588 17
Road Orders to Offset Taxes	228 49
Cash Paid Treasurer of Township	1,280 21
Error in Assessment	100 78
Printing, Postage, Allowed by Commissioners of Appeals, &c.	44 49
Total	\$18,431 29

TREASURER'S ACCOUNT.

Dr.

To Balance from Last Year	\$668 01
To Cash from Collector	1,280 21
From Delinquent Taxes, '89 and '90	174 77
Temporary Loan for Short Period	600 00

COMPTROLLER'S REPORT.

License from Straugh & Lightcap.....	\$250 00
Cash from Collector for Road Orders.....	228 49
Cash for Sale of Gravel	20 85
Total	\$3,211 88

Cr.

Paid Orders for Road Work.....	\$1,288 86
Collector's Bill.....	208 22
Assessor's Bill.....	140 73
Police.....	50 00
Township Committee.....	70 00
Board of Registry.....	73 50
Commissioners of Appeal.....	9 00
Clerk.....	48 00
Township Poor.....	199 38
Rent of Hall and Pound.....	40 00
Note and Interest.....	627 50
Miscellaneous.....	57 72
Paid for Sheep and Turkeys Killed by Dogs.....	126 13
Balance on hand February 10th, 1892.....	278 29
Total	\$3,211 88

E. H. KIRKBRIDE, *Chairman Township Committee,*
Medford, Burlington County, N. J.

TOWNSHIP OF MOUNT LAUREL.

Amount of Real Estate Taxable—\$930,657.
Amount of Personal Property Taxable—\$182,790.
Rate of Tax Levied—\$0.95.

Amount of Tax Raised—\$1,500 for Highways.

SAMUEL B. LIPPINCOTT, *Chairman of Committee,*
Stanwick, Burlington County, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of Real Estate Taxable—\$1,156,696.
Amount of Personal Property Taxable—\$191,040.
Rate of Tax Levied—\$1.18.

Amount of Tax Raised—

County and School.....	\$13,314 80
Township Fees.....	500 00
For the Poor.....	300 00
Roads.....	1,800 00
Incidentals and Printing.....	200 00

Expenditures for the Fiscal Year Ending April 1st, 1892—

Paid County and School.....	\$13,314 80
Roads.....	1,800 00
For the Poor.....	300 00
Fees.....	500 00
Incidentals and Printing.....	200 00

LORENZO D. WOODWARD, *Chairman,*
Township of New Hanover, County of Burlington, N. J.

TOWNSHIP OF NORTHAMPTON.

Amount of Funded Debt—There was none at that time, but bonds for \$15,000 have been since issued.

Amount of Floating Debt—\$20,284.55.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—For township improvements.

Falls Due—At various times. Notes are dated for one year.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,642,846.

Amount of Personal Property Taxable—\$788,461.

Rate of Tax Levied—\$1.50 on \$100.

Amount of Tax Raised—

State School Tax.....	\$6,144 81
County Tax.....	14,807 28
Township Tax.....	9,659 94
Township School.....	2,500 00

Expenditures for the Fiscal Year Ending February 9th, 1892—

Fire Companies.....	\$1,000 00
Roads.....	3,098 10
Poor.....	1,005 08
Street Lighting.....	3,180 56
Police.....	756 00
Rent of Fire Plugs.....	475 00
Physicians.....	290 00
Salaries and Rents.....	2,067 54
Board of Health.....	856 18
Arrear of Salary.....	39 50
Post 26, G. A. B.....	50 00
Dog Fund.....	45 45
Printing.....	282 48
Interest.....	1,065 82

THOMAS W. NIPPINS,
Mount Holly, Burlington County.

TOWNSHIP OF PEMBERTON.

Amount of Real Estate Taxable—\$487,500.

Amount of Personal Property Taxable—\$144,000.

Rate of Tax Levied—\$0.90.

Amount of Tax Raised—

County and School.....	\$5,099 38
Poll Taxes (taxable).....	653 00
Licenses Received.....	700 00
Railroad Tax.....	135 08
Amount of Tax Raised for Township.....	1,800 00

Expenditures for the Fiscal Year Ending February 18th, 1892—

County and School.....	\$6,878 15
Roads.....	1,458 31
Poor.....	250 15
Township Purposes.....	1,050 00

JOSEPH L. BUDD, *Chairman*,
Pemberton, Burlington County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF RANDOLPH.

Amount of Floating Debt—\$162.80.

Composed of—None.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—General township purposes.

Amount of Real Estate Taxable—\$105.65.

Amount of Personal Property Taxable—\$18,550.

Rate of Tax Levied—\$1.58.

Amount of Tax Raised—

County.....	\$349 53
School.....	376 75
Roads.....	300 00
Township.....	260 00

Expenditures for the Fiscal Year Ending February 27th, 1892—\$563.89.

W. A. MAXWELL, *Chairman*,
Burlington County, Randolph Township.
Wading River P. O.

TOWNSHIP OF SHAMONG.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Real Estate Taxable—\$246,810.

Amount of Personal Property Taxable—\$48,065.

Rate of Tax Levied—\$1.10.

Amount of Tax Raised—

Roads.....	\$300 00
Officers.....	425 00
Poor.....	50 00

Expenditures for the Fiscal Year Ending —, 1892—\$1,275.

CHARLES DELON,
Tabernacle P. O., Shamong Township, Burlington County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

FINANCIAL STATEMENTS.

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Amount of Real Estate Taxable—\$1,162,662.

Amount of Personal Property Taxable—\$300,000.

Rate of Tax Levied—\$1.15 on the \$100.

Amount of Tax Raised—

County Tax Rate, .7162.....	\$10,871 19
School Tax Rate, .3076	4,608 55
Township Tax Rate, .1262	1,845 87
Poll Tax.....	378 00
Dog Tax, 50 cents each.....	128 50
Licenses, 8; \$125 each.....	375 00

Expenditures for the Fiscal Year Ending February 15th, 1892—

Roads.....	\$1,419 86
Poor.....	216 26
Township Officers.....	526 92
Damage by Dogs.....	306 69
Balance on hand.....	252 64

DAVID STOCKTON, *Township Committee*,
Springfield Township, Burlington County, N. J.

TOWNSHIP OF SOUTHAMPTON.

Amount of Real Estate Taxable—\$520,115.

Amount of Personal Property Taxable—\$312,670. } \$832,785.

Rate of Tax Levied—County, 0.3014; School, 0.3071; Township, 0.0915—90 cents per \$100.

Amount of Tax Raised—

County.....	\$4,175 58
School.....	2,557 48
Township—	
Amount Raised by Taxes.....	\$722 00
Polls.....	449 00
Licenses.....	475 00
Rent.....	100 00
	<u>\$1,786 00</u>

Expenditures for the Fiscal Year Ending ———, 1892—

Roads.....	\$650 00
Township Officers.....	511 00
Poor.....	300 00
Physicians.....	75 00
Janitor.....	100 00
Police.....	50 00
Coal-Oil and Repairs.....	100 00
	<u>\$1,786 00</u>

SAMUEL F. KELLY, *Chairman*,
Southampton Township, P. O. Address Vincentown, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$31,785.
 Amount of Personal Property Taxable—\$3,075.

Amount of Tax Raised—

County Tax.....	\$299 05
Township Tax.....	478 48
School Tax.....	185 41
Poll Tax.....	78 00

ALBERT S. SOOY,
 Green Bank, Burlington County, N. J.

TOWNSHIP OF WESTAMPTON.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$120.
 Composed of—Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Damage assessed, new road.
 Falls Due—November 26th, 1892.
 Amount of Real Estate Taxable—\$355,377.
 Amount of Personal Property Taxable—\$105,060.

Amount on Duplicate.....	\$5,248 98
Polls.....	173 00
Dogs.....	55 00
	<hr/>
	\$5,476 98

Rate of Tax Levied—\$1.14.

Amount of Tax Raised—

County.....	\$4,550 00
Roads.....	400 25
Poor Bill.....	20 00
Sheep Account.....	65 00
Township.....	800 00
	<hr/>
	\$5,825 25

Expenditures for the Fiscal Year Ending February 18th, 1892—

County.....	\$4,550 00
Roads.....	346 25
Poor Bill.....	20 00
Sheep Account.....	84 00
Township.....	275 00
	<hr/>
	\$5,225 25

R. SHANNON HAINES, *Chairman Committee*,
 Ranocas P. O., Burlington County, N. J.

TOWNSHIP OF WILLINGBORO.

Amount of Real Estate Taxable—\$220,070.
 Amount of Personal Property Taxable—\$79,100.
 Rate of Tax Levied—\$1.23 per \$100.

Amount of Tax Raised—

For County.....	\$2,142 65
School.....	920 24
Roads	500 00
Township.....	200 00

Expenditures for the Fiscal Year Ending February 13th, 1892—

For Roads.....	\$519 00
Printing	15 00
Poor	12 00
Registry Board.....	48 00
Salaries	280 00
Incidentals	23 00

S. E. STOKES, *Chairman Committee*,
 P. O. Beverly, N. J.

TOWNSHIP OF WOODLAND.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$276,676.
 Amount of Personal Property Taxable—\$158,421.

Amount of Tax Raised—

For Road.....	\$600 00
Incidental.....	200 00
Town Hall.....	300 00
Poor	100 00
State School.....	460 95
Amount of Duplicate for 1891.....	4,300 97

JNO. A. BOZARTH, *Chairman*,
 South Park, Burlington County, N. J.

COUNTY OF CAMDEN.

Amount of Funded Debt—\$91,800.

Composed of—Bonds.

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—War, and public building.

Falls Due—In yearly payments until 1908.

Amount of Floating Debt—\$15,500.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Emergency bonds and extra courts.

Falls Due—October 20, 1892.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$40,278 90.

Amount of Personal Property Taxable—\$3,243,303.

Rate of Tax Levied—County rate, 49 cents.

Amount of Tax Raised—\$210,996 59.

Alms-House.....	\$17,000 00
Asylum	9,000 00
Board of Prisoners.....	15,000 00
Bonds.....	15,300 00
Bridges.....	7,000 00
Burial Fund.....	2,500 00
Constables.....	2,000 00
Coroners.....	2,000 00
Court-House.....	8,000 00
Courts.....	85,000 00
Coupons.....	5,700 00
Elections.....	15,000 00
Incidentals.....	4,000 00
Interest and Discount	3,000 00
Justices of the Peace.....	3,000 00
Overseers of Poor.....	1,500 00
Printing and Stationery.....	2,000 00
Salaries.....	26,500 00
Surplus Revenue.....	1,600 00
Deficiency—Courts.....	10,500 00
Special Fire Protection at Asylum and Alms-House	5,000 00
Deficiency—Bridges.....	5,000 00
Special—Federal Street Bridge.....	25,000 00
	<hr/>
	\$216,600 00
Cash on hand.....	5,608 41
	<hr/>
Raised by tax	\$210,996 59

Expenditures for the Fiscal Year Ending Second Wednesday May, 1892—

Alms-House.....	\$19,562 84
Asylum.....	17,556 76
Board of Prisoners	17,513 84
Bonds.....	12,000 00
Bridges.....	14,487 99
Constables.....	1,918 76
Coroners.....	2,574 21
Coupons.....	6,292 50
Court-House.....	8,325 66

Courts.....	\$40,457 86
Interest and Discounts.....	2,947 11
Elections.....	12,059 89
Justices.....	8,010 83
Overseers of Poor.....	1,824 68
Printing and Stationery.....	2,314 25
Salaries.....	26,125 00
Surplus Revenue.....	1,529 71
Burial Fund.....	2,796 00
Incidentals.....	3,466 92

HARRY F. WOLFE, *Director*,

S. E. Cor. Third and Cherry Streets, Camden, N. J.

CITY OF CAMDEN.

Amount of Funded Debt—\$1,237,800.

Composed of—Bonds, \$502,000 at 4 per cent., \$35,000 at 6 per cent., \$650,800 at 7 per cent.

Rate of Interest on Funded Debt—4, 6 and 7.

Purpose for which Contracted—Water, Fire Department, City Hall, Bounty.

Falls Due—January 1st, 1893, to January 1st, 1934.

Amount of Floating Debt—\$41,050.

Composed of—Bills payable.

Rate of Interest on Floating Debt—5 per cent.

Falls Due—Demand.

Amount of Real Estate Taxable—\$17,851,650.

Amount of Personal Property Taxable—\$1,248,625.

Rate of Tax Levied—\$2.50 per \$100.

Expenditures for the Fiscal Year Ending February 1st, 1892—

	Appropriated.	Drawn.
Lighting.....	\$62,000 00	\$45,441 15
Police.....	51,000 00	33,024 91
Water.....	50,000 00	34,798 79
Fire.....	42,000 00	31,026 50
Poor.....	2,000 00	1,529 95
Streets.....	45,000 00	23,994 79
Contingent.....	5,000 00	4,770 69
Culvert.....	18,000 00	16,484 83
Salaries.....	30,000 00	20,849 41
District Court.....	3,800 00	1,989 00
Printing.....	6,000 00	3,146 07
Property.....	5,000 00	5,264 71
Election.....	6,000 00	1,572 87
Sanitary.....	2,400 00	1,800 00
Board of Health.....	2,000 00	2,000 00
Building Committee.....	300 00	50 00
Liquidation of Indebtedness.....	8,000 00	.....

J. L. WESTCOTT, *Mayor*,
Camden City, N. J.

CITY OF GLOUCESTER.

Amount of Funded Debt—\$120,000.

Composed of—Water and Sewer bonds.

Rate of Interest on Funded Debt—4, 4½, 5 and 6 per cent.

Purpose for which Contracted—Construction of water works and sewers.

Falls Due—1898-1908.

Amount of Sinking Fund—\$4,000.

Composed of—Money on deposit.

Nature, Purpose and Condition of Sinking Fund—To redeem maturing bonds.

Amount of Real Estate Taxable—\$1,700,000.

Amount of Personal Property Taxable—\$205,000.

Rate of Tax Levied—\$2.07.

• Amount of Tax Raised—

County Tax.....	\$18,450 77
State School.....	5,925 46
City School.....	4,145 29
Water.....	8,862 61

Expenditures for the Fiscal Year Ending February 12th, 1892—

Salaries.....	\$11,161 27
Lighting City.....	8,553 96
Poor Relief.....	577 62
Supplies.....	3,683 46
Streets and Sewers.....	6,801 42

J. R. JACKSON, Mayor.

BOROUGH OF MERCHANTVILLE.

Amount of Funded Debt—\$19,500.

Composed of—\$10,500 Borough bonds, and \$9,000 School bonds.

Rate of Interest on Funded Debt—4½ per cent. on \$8,000, and 5 per cent. on \$2,500 Borough bonds; 5 per cent. on \$9,000 School bonds.

Purpose for which Contracted—Improvements of highways, \$6,000, and \$1,000 for fire-house and apparatus; balance for various improvements at different times.

Falls Due—\$2,500 in 1894, and \$2,000 in 1901, and \$6,000 in 1899; account Borough bonds.

Amount of Floating Debt—None.

The Assessor's Report for 1892 is as follows:

Amount of Real Estate Taxable.....	\$741,675 00
Amount of Personal Property Taxable.....	41,200 00
Total.....	\$782,875 00

Rate of Tax Levied—\$1.70 per \$100.

Amount of Tax Raised—

Highways.....	\$500 00
Elections.....	60 00
School.....	2,762 00
Lighting.....	1,700 00
Police.....	1,080 00
Postage, Stationery and Printing.....	100 00
Salaries.....	435 00
Water.....	1,200 00

FINANCIAL STATEMENTS.

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State Tax for 1892.....	\$1,624 46
County Tax for 1892.....	3,795 76
Board of Health	75 00
Interest.....	425 00
Fire.....	150 00
Incidentals.....	400 00
Poll Tax.....	280 00
Dog Tax.....	89 00

Expenditures for the Fiscal Year Ending February 27th, 1892—

Lighting.....	\$1,061 06
Elections	90 08
Streets and Highways.....	952 35
Police.....	720 00
Postage, Stationery and Printing.....	89 68
Water.....	1,785 00
Salaries	834 00
County Tax	3,026 46
State Tax.....	1,828 90
Recording Vital Statistics.....	8 20
Interest on Bonds.....	510 00
Fire	150 00
Incidentals.....	181 54
Police Time Detector.....	200 00
School Orders.....	3,681 85
Balance on hand.....	5,470 87

Balance of School Funds	\$1,517 26
Balance of Borough Funds.....	3,958 11
Total Balance.....	\$5,470 87

HERBERT W. JOHNSON, *Burgess*,
Merchantville, Camden County, N. J.

• TOWNSHIP OF CENTRE.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$684,656.

Amount of Personal Property Taxable—\$98,865.

Rate of Tax Levied—\$1.04. State, \$0.30; County, \$0.67; Township, \$0.07.

Amount of Tax Raised—

District School Tax.....	\$1,042 66
State Tax.....	2,199 06
County Tax.....	4,911 28
Township Tax.....	518 11
Poll Tax.....	446 00
Dog Tax.....	177 00
Balance.....	\$491 59
Received from other sources.....	791 71
Total.....	\$10,572 76

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 8th, 1892—

By State Tax	\$1,828 08
County Tax	4,146 71
District School Tax	992 08
Road Work	1,049 94
Elections	166 00
Poor Orders	116 88
Salary	411 68
Printing and other Expenses	290 60
Amount Uncollected	740 58
Balance on Hand	842 77

\$10,572 8

EZRA C. BELL, *Chairman of Committee,*
Westville, N. J.

TOWNSHIP OF DELAWARE.

Amount of Floating Debt—\$1,000.
Composed of—Note in bank.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Township purposes, roads, &c.
Falls Due—17th of October.
Amount of Real Estate Taxable—\$1,036,966.
Amount of Personal Property Taxable—\$271,078.
Rate of Tax Levied—State, County and Township, 97 cents.

Amount of Tax Raised—

Township Ordered, for General Township Purposes, Roads, Salaries, &c..	\$2,500 00
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Expenditures for the Fiscal Year Ending ———, 1892—

By State and County Tax	\$9,880 66
Special School Tax	919 18
Notes and Interest, Official Salaries, &c	4,284 35

JOHN A. MEREDITH,
Delaware Township, Camden County, Haddonfield P. O.,
Box No. 184, N. J.

TOWNSHIP OF GLOUCESTER.

Amount of Tax Raised, Collected October 20th, 1892—

State School Tax	\$2,224 72
County Tax	5,198 84

Expenditures for the Fiscal Year Ending February 20th, 1892—

State School Tax	\$2,938 86
County Tax	6,784 19
District School Tax	1,355 20
Township Tax	1,000 00
Poor Tax	200 00
Road Tax	1,500 00

JOSHUA B. SICKLER, *Chairman,*
Gloucester Township, Camden County, N. J. P. O. Chews Landing.

TOWNSHIP OF HADDON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,160,055.
 Amount of Personal Property Taxable—\$372,345.

Rate of Tax Levied—State School, 30 cents; County, 67 cents; Township, 5 cents; Road, 10 cents. District School Tax—Tenth District, 10 cents; Eleventh District, 10 cents; Twelfth District, 45 cents; Thirteenth District, 10 cents; Forty-sixth District, 40 cents. On \$100 valuation.

Amount of Tax Raised—

State.....	\$7,309 09
County	16,623 14
Township.....	1,000 00
Roads	500 00
Schools	9,150 00

Expenditures for the Fiscal Year Ending ———, 1892—

State and County.....	\$20,258 89
District School Tax, No. 10.....	100 00
No. 11.....	200 00
No. 12.....	7,040 00
No. 46.....	1,700 00
Collector Centre Township School.....	110 00
Assessor's Fees.....	320 88
Collector's Fees.....	400 79
Board of Health and Town Physician.....	76 00
Township Committee and Clerk.....	100 00
Election Expenses, 2 Precincts.....	210 50
Janitor of Hall.....	12 00
Expenses of Tax Appeal.....	30 70
General Township Purposes.....	325 86

The amount \$3,678.84, being the difference between what was ordered raised for State and county and what was paid to the County Collector, is the drawback which Haddon township got on her appeal to the State Board of Taxation.

SAMUEL WOOD,
 Haddonfield, N. J.

TOWNSHIP OF PENNSAUKEN.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—\$1,300; two-fifths to Pennsauken township, \$520.
 Composed of—Note of John Thomas for.....
 Bond, Mrs. E. J. Osler, for.....

\$800 00
500 00
<u>\$1,300 00</u>

Two-fifths of same.....	\$520 00
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COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—For damages opening streets in the township.

Fell Due—February 1st, 1892.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$543,650.

Amount of Personal Property Taxable—\$34,850.

Rate of Tax Levied—\$1.11 per \$100.

Amount of Tax Raised—

Township.....	\$2,800 00
Lighting.....	225 00
Fire.....	150 00
Schools.....	2,600 00
State.....	1,199 85
County.....	2,802 43
Balance last year.....	320 00
	<hr/>
	\$9,596 78

(Appropriations March 17th, 1892)—

For Roads.....	\$300 00
Poor.....	200 00
Township Expenses.....	300 00
Physician.....	50 00
Attorney.....	50 00
Board of Health.....	50 00
Incidentals.....	500 00

Expenditures for the Fiscal Year Ending September 5th, 1892—

Election Fees.....	\$108 50
Election Expenses.....	43 69
Order Book.....	10 00
Seal, Minute Book.....	7 25
Ordinance and Cash Book.....	2 25
Two Ledgers.....	1 20
Poor Orders.....	51 09
Drawing Tax Warrant.....	5 00
Moneys U. District.....	8 72
Printing.....	12 00
Lighting District.....	99 88
Road Work.....	512 68
Laying Tiles.....	56 05
Costs Justices of Peace.....	14 51
Hucksters' Plates.....	10 00
Assessor's Fees.....	229 25

\$1,166 57

SAM'L MOSLEY, Chairman,
Delair P. O., Camden County, N. J.,
Pennsauken Township.

TOWNSHIP OF STOCKTON.

Amount of Floating Debt—\$1,300.

Composed of—Bond of \$500 and note of \$800.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—\$500 for road purposes and \$800 for damages assessed by the court for ground condemned in laying out new road.

Falls Due—1892.

FINANCIAL STATEMENTS.

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Amount of Real Estate Taxable—\$1,885,710.

Amount of Personal Property Taxable—\$96,086.

Rate of Tax Levied—Township tax rate, 10 cents.

Amount of Tax Raised—

Road Purposes.....	\$500 00
The Township Committee to have power to use any moneys accruing from licenses also.	
Wm. Penn Hook and Ladder Company.....	100 00
Township Physician.....	100 00
Township Solicitor.....	50 00
Health Inspector.....	50 00
Rents of Rooms for Election Purposes.....	127 50
Township Treasurer.....	50 00
Township Committee and Clerk.....	150 00

Expenditures for the Fiscal Year Ending ———, 1892—

Road Purposes.....	\$4,619 88
Interest on Bond.....	30 00
Relief of Poor.....	535 25
For Drawing Poor Orders.....	36 00
Burying and Removal of Paupers.....	39 00
Assessor's Return of Births, Deaths and Marriages.....	32 10
Commission on School Moneys, G. W. Miles.....	48 87
Salary Township Janitor.....	50 00
Salary Township Physician.....	100 00
Salary Health Inspector.....	50 00
Salary Township Solicitor.....	50 00
Publishing Financial Statement, 1891.....	120 00
Commission on Delinquents, P. E. Young.....	665 85
Special Collector for Printing.....	41 50
Taxes on Property Bought by Township at Tax Sale.....	486 85
Recording Names of Delinquents at County Clerk's Office.....	38 40
Printing Tax Sales and Notices, "Camden Courier".....	374 10
Recording Deeds on Property Bought at Tax Sale by Township.....	62 50
Drawing Two Warrants.....	10 00
Issuing Tax Warrants.....	40 88
Issuing Alias Warrants.....	39 82
Issuing Pluries Warrants.....	39 30
Work Done by Order Board of Health.....	12 75
Making Plates for Huckster and Peddlers' Licenses.....	35 60
Appropriation for Wm. Penn Fire Company.....	100 00
Poultry Killed by Dogs.....	6 00
For Making Scraper for Road.....	15 00
Costs in Desertion Cases of Chas. Pratt, Charles Jackson and Geo. W. Davis	11 80
Services, same case, Overseer of Poor.....	2 00
Election Expenses.....	519 50
Clerking at Tax Sale.....	9 00
Committee and Clerk's Fees.....	25 00
Salary Township Treasurer.....	50 00
Assessor's Fees.....	582 29
Collector A. Hubbs' Commissions.....	998 29

CHAS. W. SCOTT, *Chairman Township Committee,*
Cramer Hill, Camden County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF WATERFORD.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$541,645.
 Amount of Personal Property Taxable—\$55,425.
 Rate of Tax Levied—State, .21; County, .49; Township, .52—\$1.22.

Amount of Tax Raised—

Roads.....	\$2,075 00
State and County.....	4,133 81
Incidental Expenses.....	500 00
Collector and Assessor's Fees.....	500 00
Schools.....	2,400 00
Township Physicians.....	60 00

Expenditures for the Fiscal Year Ending ———, 1892—

State and County Tax.....	\$4,133 81
Township Physicians' Fees.....	60 00
Expended Balance on Bond and Interest.....	1,075 00
Assessor's Fees.....	257 00
Collector's Fees.....	240 99
Paid Registry Election Board.....	96 50
Orders Overseer Poor.....	254 97
Gravel for Roads.....	64 33
Collector Disbursing School Moneys.....	77 05
Collector Percentage Collecting Tax Warrants.....	203 88
Chesterhurst Borough Tax.....	29 88
Committee's Fees.....	122 00
Town Clerk's Fees.....	63 00
Expended on Roads.....	2,836 31
Draining Road.....	78 98
Blacksmith Bills.....	56 12
Commissioners of Appeal.....	15 00
County Clerk Recording Names.....	17 85
Printer's Bills.....	11 85
Bills Printing Duplicates and Reports.....	27 50
Bills Issuing Tax Warrants.....	29 19
Sundry Small Bills, amount of.....	52 73

BARZILLAI W. BENNETT, *Chairman Committee*,
 Per EAYRE SHARP, *Town Clerk*,
 Berlin Post Office, Waterford Township,
 Camden County, N. J.

TOWNSHIP OF WINSLOW.

Amount of Funded Debt—Nothing.
 Amount of Floating Debt—Nothing.
 Amount of Sinking Fund—Nothing.
 Amount of Real Estate Taxable—\$502,220.
 Amount of Personal Property Taxable—\$58,100.

Amount of Tax Raised—

State.....	\$1,795 86
County.....	4,082 45
Township.....	3,250 00

Expenditures for the Fiscal Year Ending February 1st, 1892—

Roads.....	\$1,843 99
Poor.....	31 50
Incidentals.....	1,461 67

F. M. PEACOCK,
Wilton, Camden County, N. J.

COUNTY OF CAPE MAY.

Amount of Funded Debt—Five thousand dollars (\$5,000).

Composed of—County bonds.

Rate of Interest on Funded Debt—5 per cent.

Falls Due—\$1,000 each year.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—Four million sixty-seven thousand and fifty dollars (\$4,067,050).

Amount of Personal Property Taxable—Sixty-eight thousand seven hundred and twenty dollars (\$68,720).

Amount of Tax Raised—

County Tax.....	\$21,335 00
State School.....	13,680 20

Expenditures for the Fiscal Year Ending ———, 1892—

Alms-House.....	\$3,288 14
Bridges.....	1,924 46
Burying Indigent Soldiers.....	222 00
County Bonds.....	800 00
Courts.....	3,662 16
County Roads.....	820 98
Coroners.....	221 28
Elections.....	1,799 65
Freeholders and Officers.....	1,280 88
Interest on County Bonds.....	242 50
Incidentals—Public Schools.....	1,180 34
Incidentals.....	287 64
Jail.....	755 74
Miscellaneous.....	6 97
Public Buildings.....	517 98
Printing and Advertising.....	476 87
Railroad Tax.....	252 86
Stationery.....	141 77
Schools—State Appropriation.....	709 55
90 per cent. State School Tax.....	12,578 90
10 per cent. of Tax.....	1,182 71
Interest, Surplus Revenue.....	614 44

COMPTROLLER'S REPORT.

State (School Tax).....	\$18,680 20
Surplus School Money.....	251 11
State Lunatic Asylum.....	1,418 96
Total.....	<u>\$47,602 48</u>

Cash Balance in Treasury.....	\$12,395 68
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JOHN W. REEVES, *Director*,
Cape May City, N. J.

CITY OF CAPE MAY.

Amount of Funded Debt—\$88,400.

Composed of—City bonds.

Rate of Interest on Funded Debt—5 and 7 per centum.

Falls Due—1894, \$15,000; 1899, \$18,600; 1910, \$15,000; 1897, \$5,000; 1899, \$19,800.

Amount of Floating Debt—None.

Amount of Sinking Fund—\$4,000.

Composed of—Cash deposited in the New Jersey Trust and Safe Deposit Company's Bank in Cape May City, N. J.

Nature, Purpose and Condition of Sinking Fund—To liquidate city bonds.

Amount of Real Estate Taxable	\$841,605 00
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Amount of Personal Property Taxable.....	118,275 00
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\$954,880 00

Rate of Tax Levied—47 mills—\$44,879.36.

Amount of Tax Raised—

City.....	\$34,581 00	
County.....	6,167 92	
School.....	3,948 68	
	<u>\$44,692 60</u>	
To Balance.....	878 76	\$45,071 36
Tax Levied.....	<u>\$44,879 36</u>	
Poll Tax.....	142 00	
Dogs.....	50 00	
	<u>\$45,071 36</u>	

Expenditures for the Fiscal Year Ending February 16th, 1892—

Mayor's Salary.....	\$800 00
Recorder and Superintendent of Water Works.....	606 00
Assessor's Salary.....	200 00
City Solicitor's Salary.....	250 00
Collector's Salary.....	200 00
Treasurer's Salary.....	250 00
Street Supervisor's Salary.....	200 00
Engineer Water Works.....	660 00
Fire Engineer's Salary.....	1,200 00
Police and Watchmen.....	2,500 00
Lighting Streets.....	3,600 00
Repairing and Watering Streets.....	8,400 00
Fire and Water.....	6,000 00
Interest on Bonds.....	4,500 00
Schools.....	2,250 00
Incidentals.....	1,500 00
Fire Department.....	800 00
Poor Fund.....	400 00

FINANCIAL STATEMENTS.

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Property and Improvement.....	\$1,000 00
Board of Health.....	100 00
Grand Army Posts.....	75 00
	<hr/>
	\$34,581 00

J. HENRY EDMUNDS,
Cape May City, N. J.

BOROUGH OF ANGLESEA.

Amount of Funded Debt—\$13,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Streets.

Falls Due—In five or twenty years, at the option of the borough.

Amount of Floating Debt—\$1,000.

Composed of—Notes in bank.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—General purposes of the borough.

Amount of Sinking Fund—\$900.

Composed of—Money in bank.

Nature, Purpose and Condition of Sinking Fund—To pay off the bonds.

Amount of Real Estate Taxable—\$175,000.

Amount of Personal Property Taxable—\$25,000.

Rate of Tax Levied—3 per cent.

Amount of Tax Raised—

Assessed for \$8,000, of which we collect about \$4,000.

State and County Tax.....	\$1,600 00
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Interest on Bonds.....	680 00
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School.....	800 00
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Sinking Fund.....	800 00
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Salary of Officers.....	800 00
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Streets.....	1,000 00
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Contingent Fund and Bulkhead.....	820 00
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Expenditures for the Fiscal Year Ending —, 1892—

The expenditure for 1892 has not been made up for the year yet. We have a great deal of trouble to raise our tax. There is about eight thousand dollars of back taxes due the borough which it is almost impossible to collect under the present tax law.

E. M. SHIVERS, *Mayor*,
Anglesea, Cape May County, N. J.

BOROUGH OF AVALON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$117,600.

Amount of Personal Property Taxable—\$1,350.

Rate of Tax Levied—20 mills on the dollar.

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending —, 1892—None.

This borough having been incorporated the 18th day of April, 1892, no taxes have yet been received and no expenditures made.

THOS. BRAY, *Mayor*,
Avalon, Cape May County, N. J.

BOROUGH OF CAPE MAY POINT.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Amount of Real Estate Taxable—\$218,000.
Amount of Personal Property Taxable—\$12,100.
Rate of Tax Levied—35 mills on \$1.

Amount of Tax Raised—20 mills, borough tax; 15 mills, special tax for protection beach front.

County	\$1,425 00
Protection Beach Front.....	3,000 00
District School.....	350 00
Borough Purposes.....	2,725 00

Expenditures for the Fiscal Year Ending —, 1892—

County Tax.....	\$1,354 34
School Tax.....	540 00
Borough Tax.....	2,250 00

About \$17,000 of indebtedness of the defunct borough is unpaid. We are not responsible for that, it is said. We now have about \$2,000 in bank. We have various obligations that will amount to about the same.

AMNON WRIGHT, *Mayor*,
Cape May Point, N. J.

BOROUGH OF HOLLY BEACH CITY.

Amount of Funded Debt—\$30,000.
Composed of—Borough bonds.
Rate of Interest on Funded Debt—6 per cent. per annum.
Purpose for which Contracted—Street improvements and protection to the beach front.
Falls Due—1907.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—\$3,000.
Composed of—Cash and tax on duplicate.
Nature, Purpose and Condition of Sinking Fund—For the redemption of the bonds.
Amount of Real Estate Taxable—\$165,000.
Amount of Personal Property Taxable—\$5,000.
Rate of Tax Levied—\$4 per \$100.

Amount of Tax Raised—

Interest on Bonds.....	\$1,900 00
Street Purposes.....	1,000 09
Salaries.....	235 00
Incidentals.....	500 00
Sanitary.....	275 00
Street Lighting.....	275 00
Sinking Fund.....	500 00
	<hr/>
	\$4,685 00

Expenditures for the Fiscal Year Ending March 1st, 1892—

Interest on Bonds.....	\$1,848 00
County Tax.....	761 66
State School Tax.....	513 28
Salary Mayor, Clerk and Treasurer.....	260 00
Sanitary Purposes.....	275 00
Street Lighting.....	375 00
Street Work.....	1,400 00
Incidentals.....	1,016 00
	<hr/>
	\$6,488 91

F. E. SMITH, *Mayor*,
Holly Beach, Cape May County, N. J.

BOROUGH OF OCEAN CITY.

Amount of Funded Debt—We have no funded debt.

Amount of Floating Debt—\$7,610.

Composed of—Notes in bank and promissory notes to individuals.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To build boardwalks and general street improvements.

Falls Due—The last falls due May 15th, 1896.

Amount of Real Estate Taxable—\$348,550.

Amount of Personal Property Taxable—\$16,450.

Rate of Tax Levied—\$3.20.

Amount of Tax Raised—

County.....	\$1,463 10
State School.....	1,011 15
District School.....	1,577 00
Borough.....	7,900 00

Expenditures for the Fiscal Year Ending March 1st, 1892—

Street Lights.....	\$1,243 28
Officers' Salaries.....	1,028 48
Streets.....	1,836 42
Notes and Interest.....	2,061 02
Boardwalks.....	651 04
Miscellaneous.....	836 69
School.....	2,941 08
State and County Tax.....	2,806 77
	<hr/>
	\$18,469 78

G. P. MOORE, *Mayor*,
Ocean City, Cape May County, N. J.

BOROUGH OF SEA ISLE CITY.

Amount of Funded Debt—\$10,000.
 Composed of—Bonds of the borough.
 Rate of Interest on Funded Debt—6 per cent.
 Purpose for which Contracted—For improvement of ocean front and streets.
 Falls Due—1894.
 Amount of Floating Debt—\$692.86.
 Composed of—Borough orders.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—For work, salary and expenses.
 Falls Due—None.
 Amount of Sinking Fund—\$500.
 Composed of—Cash and note.
 Nature, Purpose and Condition of Sinking Fund—To pay off the bonds of the borough.
 Amount of Real Estate Taxable—\$340,800.
 Amount of Personal Property Taxable—\$1,500.
 Rate of Tax Levied—3 per cent.

Amount of Tax Raised—

Borough Improvement.....	\$10,557 01
State Tax.....	11,083 04
County Tax.....	1,618 80
District.....	1,860 00

Expenditures for the Fiscal Year Ending February 8th, 1892—

Election Service.....	\$64 38
Interest on same.....	97
Clouting & Norcom, Lumber for Boardwalk.....	882 24
Interest on Order	1 68
Sea Isle City Improvement Company, for draining Ocean Avenue.....	100 00
Interest on same.....	10 00
Sea Isle City Improvement Company, Lumber for Boardwalk.....	72 33
Interest on same.....	1 59
for Gravel.....	123 00
Interest on same.....	2 46
E. L. Ross, County Tax for 1891.....	1,618 80
State Tax for 1891.....	1,038 84
J. B. Crandol, Interest on Bond.....	25 00
C. Correll, Interest on Bond.....	250 00
E. B. Wheaton, Interest on Bond.....	87 50
Incidentals.....	133 28
Interest.....	8 13
R. H. Lee, Clerk, Salary and Stationery.....	226 65
Interest.....	8 33
Paid School District No. 80.....	2,660 98
Board of Health.....	77 27
Electric Light Company, for Lighting.....	2,038 47
Interest.....	26 16
B. F. Ladow, Removal of Garbage.....	1,191 61
Interest.....	35 69
H. M. Vance & Co., Hardware.....	19 15
H. R. Hacker & Co., Hardware.....	128 04
U. H. Huntley, Building five Pavilions.....	273 34
Interest.....	8 43
Commissioners of Appeal.....	30 00
J. F. Hellman, Assistant Marshal.....	110 00
Interest.....	12 75

FINANCIAL STATEMENTS.

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The People's Bank, Note.....	\$1,252 32
Interest.....	54 19
E. B. Leaming, Solicitor.....	152 50
C. H. Clouting, Assessor.....	133 43
E. C. Cole, Solicitor.....	100 00
Taken off of Sea Isle City Improvement Company's Tax.....	300 00
L. S. Chester, Treasurer and Incidentals.....	140 00
R. S. Muller, Assistant Marshal.....	57 64
G. H. Gardner, Assistant Marshal.....	65 00
Interest.....	62
H. W. Fackler, for Safe.....	50 00
B. F. Ladow, Road Supervisor, Salary.....	413 46
Interest.....	1 89
Wilson Bank, Agent, for Piling.....	346 23
Finance Committee, for Fireworks.....	80 66
James McGinnis' Note, Interest.....	60 00
Advertising in the Official Railroad Season.....	20 17
The Season.....	50 47
Work on Streets and Boardwalk.....	1,815 49
Int rest.....	45 94
Clouting & Norcom, Note for Lumber.....	1,921 90
Interest.....	57 00
H. W. Fackler, Collector, Salary.....	201 19
Interest.....	2 25
West Jersey Railroad Company, freight.....	70 30
L. Steinmeyer, Sr., Marshal.....	981 87
Interest.....	18 55
Special Police.....	125 06
Interest.....	2 77
T. E. Ludlam, Mayor.....	200 00
Cash on hand.....	1,349 64
	<hr/>
	\$20,863 06

L. S. CHESTER, *Collector*,
Sea Isle City, N. J.

BOROUGH OF WEST CAPE MAY.

Amount of Funded Debt—\$1,390.

Composed of—Bonds in favor of State Treasurer.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To build school-house.

Falls Due—One bond of \$347.50 falls due the 1st of August each year.

Amount of Floating Debt—\$700.

Composed of—Notes of hand.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—\$100 for street crossings; \$600 to pay teachers, caused by delinquent tax.

Falls Due—10th of September, 1893.

Amount of Real Estate Taxable—\$132,610.

Amount of Personal Property Taxable—\$12,590.

Rate of Tax Levied—19 cents.

Amount of Tax Raised—

County Tax.....	\$639 70
State School Tax.....	440 48
Officers' Salary.....	325 00
Solicitor's Salary.....	50 00
Poor Fund.....	25 00

Board of Health.....	\$25 00
Rent of Council Room.....	40 00
Streets and Sluices.....	575 00
Incidentals.....	250 00
Election Expenses.....	75 00
Street Crossings.....	120 00
Street Lights.....	250 00
School Bond.....	417 02

Expenditures for the Fiscal Year Ending ———, 1891—

State School Tax.....	\$440 48
County Tax.....	689 70
Officers' Salary.....	325 00
Solicitors.....	50 00
Poor Fund.....	9 00
Board of Health.....	10 00
Streets and Sluices.....	297 25
Incidentals.....	133 01
Election Expenses.....	75 00
School Bond.....	417 02
Street Crossings.....	220 00
Street Lights.....	185 00
Delinquent Tax for 1891.....	650 00

GEORGE H. REEVES, *Mayor*,
P. O. Box 873, Cape May City.

ENOS S. EDMUNDS, *Borough Collector*,
P. O. Box 154, Cape May City.

TOWNSHIP OF DENNIS.

Amount of Real Estate Taxable—\$392,000.
Amount of Personal Property Taxable—\$99,600.
Rate of Tax Levied—\$1.32 per \$100.

Amount of Tax Raised—

State School Tax.....	\$1,872 66
County Tax.....	2,149 25
Township School Tax.....	679 50
Road Tax.....	1,610 00
Township Poor Tax.....	200 00
Township Tax.....	539 46
Received from Railroad Tax.....	36 61
Tavern License.....	100 00
Old Back-list, Back Taxes.....	25 91
Balance in Treasury February 11th, 1891.....	609 39
	<hr/> \$7,822 78

Expenditures for the Fiscal Year Ending ———, 1892—

State School Tax.....	\$1,872 66
County Tax.....	2,149 25
Commissioners of Appeal.....	16 00
Township School Tax.....	679 50
Uncollected Taxes of 1891.....	36 79
Printing.....	24 88
Abatement by Commissioners of Appeal.....	18 82
Paid for Roads.....	1,605 40

FINANCIAL STATEMENTS.

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Poor.....	\$159 02
Board of Election.....	68 35
Use of Hall for Election.....	7 78
Treasurer's Fees to March (1891).....	15 00
Vital Statistics.....	9 50
Township Committee.....	45 00
Constable, Collecting Taxes.....	44 83
Collector, Receiving and Disbursing School Money.....	51 88
Collector's Bill.....	116 15
Assessor's Fees.....	188 41
Township Clerk's Fees.....	40 25
Taxes Exonerated by Committee.....	8 22
Miscellaneous Bills.....	61 15
Cash in Treasury February 10th, 1892.....	617 89
	<hr/>
	\$7,322 78

JOHN F. GOFF, *Chairman Committee*,
East Creek, Cape May County, Dennis Township, N. J.

TOWNSHIP OF LOWER.

Amount of Floating Debt—\$350.
Composed of—Notes of hand.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Township purposes.
Falls Due—At option.
Amount of Real Estate Taxable—\$254,225.
Amount of Personal Property Taxable—\$27,980.
Rate of Tax Levied—.0146.

Amount of Tax Raised—	
County Tax.....	\$1,298 88
State Tax.....	829 54
Road Tax.....	1,500 00
Poor Tax.....	100 00
Board of Health.....	50 00
Township Purposes.....	584 87
	<hr/>
	\$4,862 79

Expenditures for the Fiscal Year Ending ———, 1892—

To pay County Tax.....	\$1,298 88
State Tax.....	829 54
Road Tax.....	1,500 00
Poor Tax.....	100 00
Township Expenses.....	634 87

WILLIAM L. CUMMINGS,
Fishing Creek, Cape May County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF MIDDLE.

Amount of Real Estate Taxable—\$588,200.
 Amount of Personal Property Taxable—\$91,100.
 Rate of Tax Levied—\$1.10.

Amount of Tax Raised—

Amount of Duplicate.....	\$8,345 33
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Expenditures for the Fiscal Year Ending ———, 1892—

Amount Paid County Collector.....	\$5,181 14
Roads.....	1,660 00
Rebate by Commissioners of Appeal.....	127 53
Return Delinquent List.....	17 60
Collector.....	231 96
Assessor.....	280 46
Commissioners of Appeal.....	27 50
Printing.....	8 50
Rebate by Committee.....	8 06
Delinquent List of Middle Township.....	540 07
Delinquent List of Avalon.....	229 81
Delinquent List of Wildwood.....	83 20
	<hr/> \$8,345 33

A. J. TOMLIN,
 Goshen, Cape May County, N. J.

TOWNSHIP OF UPPER.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$312,204.
 Amount of Personal Property Taxable—\$111,000.
 Rate of Tax Levied—\$1.48 on \$100.

Amount of Tax Raised—

County Tax.....	\$1,961 27
State Two-Mill Tax.....	1,252 57
Township School Tax.....	587 00
Special Tax in School Districts Nos. 1, 3 and 5.....	885 43
Road Tax.....	2,000 00
Township Taxes.....	1,147 67

Expenditures for the Fiscal Year Ending February 5th, 1892—

County Tax.....	\$1,961 27
State Two-Mill Tax.....	1,252 57
Township School Tax.....	587 00
Special Tax in School Districts Nos. 1, 3 and 5.....	885 43
Road Tax.....	1,956 76
Township Bills.....	1,066 52

SYLVANUS CORSON, *Chairman Committee*,
 County of Cape May, Township of Upper, Seaville P. O.

CUMBERLAND COUNTY.

Amount of Funded Debt—\$16,000.

Composed of—County bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To build bridge across Maurice river, at Mauricetown.

Falls Due—One-half January 1st, 1898; balance, January 1st, 1894.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$14,048,280.

Amount of Personal Property Taxable—\$5,141,119.

Rate of Tax Levied—.0061, including county and State school tax.

Amount of Tax Raised—

Alms-House Account.....	\$7,000 00
Advertising and Publishing.....	2,000 00
Bridges.....	7,000 00
Coroner's Fees and Expenses.....	400 00
County Court Expenses.....	9,000 00
County Jail Expenses and Board of Prisoners.....	8,000 00
Expenses of Freeholders, Salaries.....	8,000 00
Election Expenses.....	5,000 00
Insane Support.....	10,000 00
Indexing.....	100 00
Interest on Temporary Loans.....	200 00
Interest on Bonded Debt.....	1,200 00
Incidental Expenses.....	8,000 00
Payment of Bonded Debt.....	8,000 00
Public Buildings.....	3,000 00
Law Library.....	100 00
Stationery.....	1,000 00

Expenditures for the Fiscal Year Ending May 1st, 1892—

Alms-House Account.....	\$6,394 62
Bridges, Building and Repairs.....	5,818 40
Advertising and Publishing.....	1,821 40
Bridge Supplies.....	112 90
Coroner's Fees and Expenses.....	507 18
County Court Expenses.....	9,886 62
Court Expenses, Mayor's and Justices'.....	1,589 50
County Jail Expenses and Board of Prisoners.....	2,681 21
Expenses of Freeholders, Salaries, &c.....	6,888 69
Bridge Managers' Salaries.....	20 00
Bridge Tenders' Salaries.....	987 09
Per diem and Mileage of Board.....	331 68
Freeholders Viewing Bridges.....	809 50
Freeholders, as Committee.....	387 54
Election Expenses.....	4,869 68
Insane Support.....	10,097 35
Indexing.....	469 50
Interest on Bonded Debt.....	1,200 00
Payment of Bonded Debt.....	8,000 00
Incidental Expenses.....	1,118 99
Burial of Soldiers and Headstones.....	735 00

COMPTROLLER'S REPORT.

Public Buildings.....	\$2,496 79
Interest on Surplus Revenue.....	1,766 18
Public Building Supplies.....	688 80
Law Library.....	114 50
Stationery.....	420 89

CHARLES H. BIRKINSHAW,
Vineland, Cumberland County, N. J.

CITY OF BRIDGETON.

Amount of Funded Debt—\$65,000.
Composed of—Water bonds.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—Building water works.
Falls Due—\$3,000 August 1st, 1892, and like amount each succeeding year thereafter.
Amount of Floating Debt—None.
Amount of Cash on Hand—\$17,070.95.
Amount of Real Estate and Personal Property Taxable—\$5,087,000.
Rate of Tax Levied—\$1.70 on the \$100.

Amount of Tax Raised—

County Tax.....	\$20,304 45
State School Tax.....	12,550 54
Board of Education.....	7,500 00
Streets and Roads.....	10,000 00
Light and Fire Department.....	8,000 00
Salaries.....	4,000 00
Contingent Expenses.....	5,000 00
New School Building.....	5,000 00
Sewerage.....	1,500 00
	<u>\$74,854 99</u>

Expenditures for the Fiscal Year Ending ———, 1892—

Public Schools.....	\$21,561 88
Streets and Roads.....	12,717 36
Light and Fire Department.....	8,806 92
Salaries.....	4,027 00
Tax Expenses.....	1,808 71
Elections.....	879 75
Pauper Account.....	241 20
Printing.....	243 57
Sewerage.....	591 75
Bills Payable.....	8,080 00
Sundries.....	1,174 10
	<u>\$80,181 24</u>

FRANK M. RILEY, *City Treasurer*,
Bridgeton, N. J.

CITY OF MILLVILLE.

Amount of Funded Debt—\$3,000.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—7 per cent.
 Purpose for which Contracted—Water works.
 Falls Due—February, 1893.
 Amount of Floating Debt—\$19,000.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Temporary necessities.
 Falls Due—December 20th, 1892.
 Amount of Real Estate Taxable—\$2,443,911.
 Amount of Personal Property Taxable—\$1,140,222.
 Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

Schools.....	\$24,081 25
City Government.....	5,500 00
Roads and Streets.....	6,000 00
Lights.....	4,500 00
Bonds.....	8,000 00
Poor Relief.....	500 00
Police.....	1,900 00
Board of Health.....	125 00
Grand Army of the Republic.....	100 00
Fire Department	100 00

Expenditures for the Fiscal Year Ending February 15th, 1892—

Schools.....	\$22,299 06
Lights.....	3,494 57
Police.....	1,878 33
Board of Health.....	125 50
Roads and Streets.....	5,188 81
Bonds.....	4,000 00
Poor Relief.....	562 88
City Government.....	5,811 81

THOMAS WHITAKER, *Mayor*,
 Millville, Cumberland County, N. J.

BOROUGH OF VINELAND.

Amount of Funded Debt—Nothing.
 Composed of—Nothing.
 Rate of Interest on Funded Debt—Nothing.
 Purpose for which Contracted—None contracted.
 Falls Due—None to fall due.
 Amount of Floating Debt—Nothing.
 Composed of—Nothing.
 Rate of Interest on Floating Debt—Nothing.
 Purpose for which Contracted—None contracted.
 Falls Due—Never.
 Amount of Sinking Fund—Nothing.
 Composed of—Nothing.

COMPTROLLER'S REPORT.

Nature, Purpose and Condition of Sinking Fund—Never had the necessity for one; raised the amount necessary for current expenses each year.

Amount of Real Estate Taxable—\$1,162,425.

Amount of Personal Property Taxable—\$112,546.

Rate of Tax Levied—\$1.58.

Amount of Tax Raised—

Incidentals.....	\$1,500 00
Roads and Flagging for Crosswalks.....	2,600 00
Culverts.....	500 00
Lights.....	1,600 00
Water.....	1,500 00
Board of Health.....	650 00
Interest for Money Borrowed in Anticipation of Taxes.....	200 00

In addition to the amount of money raised by taxes during the year ending February 14th, 1892, the following amount was received by the Treasurer :

Received from the Mayor, for Fines and Licenses.....	\$360 00
From County Treasurer, to Reimburse for Election Expenses.....	314 07
Township of Landis, for Flagging.....	250 00
State Treasurer, for Railroad Taxes.....	160 45
Messrs. Tompkins, Laying Sidewalks.....	67 44
Poli Taxes Collected, Duplicate 1891.....	457 00
Dog Taxes Collected, Duplicate 1891.....	43 00
	<u>\$1,581 96</u>

Expenditures for the Fiscal Year Ending February 14th, 1892—

Incidentals.....	\$1,500 00
Road.....	3,113 39
Board of Health.....	376 06
Light.....	2,066 00
Culverts.....	608 59
Sidewalks.....	141 08
Water.....	1,580 00
Interest.....	243 38
Contingent Fund.....	22 90

The borough of Vineland has not now nor never has (excepting a war debt, long since paid) any debts. School District 44, which lies partly in the borough and the township of Landis, has the remnant of a debt, contracted in the building of the High School house, which is so bonded that but \$2,000 per year and interest can be paid.

C. P. LORD, Mayor,
Vineland, Cumberland County, N. J.

TOWNSHIP OF COMMERCIAL.

Amount of Funded Debt—None.

Amount of Floating Debt—\$300.

Composed of—Promissory notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Expenses of township.

Falls Due—Are due.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$465,533.

Amount of Personal Property Taxable—\$195,500; debts, \$655.13.

Rate of Tax Levied—\$1.25.

FINANCIAL STATEMENTS.

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Amount of Tax Raised—\$7,444.

State School.....	\$1,805 65
County Tax.....	2,267 62
Road Tax.....	1,800 00
Poor Tax.....	200 00
Incidental.....	1,370 83

Expenditures for the Fiscal Year Ending —, 1892—

School.....	\$1,506 51
County Tax.....	2,257 39
Roads.....	1,910 00
Poor.....	200 00
Assessor and Collector.....	490 00
Election Fees and Incidentals, about.....	700 00

\$7,063 90

SETH BOWEN,

Mauricetown, Cumberland County, N. J.

TOWNSHIP OF DEERFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$2,400.

Composed of—\$1,800; roads, old and new, \$600.

Rate of Interest on Floating Debt—6 per cent.

Falls Due—One year from date.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$947,338.

Amount of Personal Property Taxable—\$342,116. } Debt, \$237,628.

Rate of Tax Levied—94 cents per \$100.

Amount of Tax Raised—

State School.....	\$3,847 20
County Tax.....	4,184 00
Old Road	1,678 00
New Roads.....	627 00

Expenditures for the Fiscal Year Ending February 9th, 1892—

Board of Health and Bureau of Vital Statistics.....	{ \$7 50
	22 69
Election Expenses, First and Second Precincts.....	165 75
Road Machines, &c.....	406 13
Bill of Printing.....	59 70
Posting Town Meeting Notices.....	1 50
New Road, Damages and Surveying.....	45 00
Justice's Return of Tax Delinquents.....	10 02
Assessor's and Collector's Fees	492 75
Amount Paid for Road Work.....	1,450 49
Rent of Hall for Year.....	35 00
Fees of Township Committee, Clerk, Counsel, &c	158 15
Damages.....	48 00
Amount of Special Tax (School), Dist. No. 38.....	{ 824 00
Dist. No. 64.....	
Dist. No. 7.....	

COMPTROLLER'S REPORT.

Amount of State Special School Tax.....	\$2,811 28
County Tax.....	4,212 46
Railroad Freight, &c.....	11 17
	<u>\$10,281 57</u>

PIERCE A. KRESPACH,
Rosenhayn, Cumberland County, N. J.

TOWNSHIP OF DOWNE.

Amount of Real Estate Taxable—\$318,127.
 Amount of Personal Property Taxable—\$57,211. } \$375,338.
 Rate of Tax Levied—\$1.73.

Amount of Tax Raised—

County Tax.....	\$1,449 60
State School.....	1,184 22
Township.....	500 00
School District No. 9.....	\$11 25
No. 10.....	825 00
No. 12.....	475 00
No. 13.....	50 00
Road District No. 1.....	617 27
No. 2.....	200 00
No. 3.....	400 00
No. 4.....	400 00
	<u>\$6,882 34</u>

REUBEN H. LEAMING,
Newport, N. J.

TOWNSHIP OF FAIRFIELD.

Amount of Real Estate Taxable—\$526,300.
 Amount of Personal Property Taxable—\$162,950.
 Rate of Tax Levied—\$1.05

Amount of Tax Raised—

State School.....	\$1,363 12
County Tax.....	2,339 91
Township Tax.....	<u>2,288 82</u>

Expenditures for the Fiscal Year Ending February 20th, 1892—

Roads.....	\$1,500 00
Incidentals.....	300 00

WM. M. SHEPHERD,
Fairfield Township, Cumberland County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Real Estate Taxable—\$506,899.

Amount of Personal Property Taxable—\$171,867.

Rate of Tax Levied—\$1.07 per \$100.

Amount of Tax Raised—

State School Tax.....	\$1,911 75
County Tax.....	2,400 00
School District Tax.....	635 00
Dog Tax.....	69 00
Township Tax.....	1,792 16
	<hr/>
	\$6,808 67

Net Value Taxable in Township—\$330,910.

SAMUEL R. MILES, *Chairman Township Committee.*

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$784,816.

Amount of Personal Property Taxable—\$302,376.

Rate of Tax Levied—\$1 on \$100.

Amount of Tax Raised—

State School Tax.....	\$2,922 24
County Tax.....	4,881 76
For Roads.....	2,409 00
Poll.....	431 00
Dog.....	68 96
Special School Tax.....	497 00
Balance unappropriated.....	161 08
	<hr/>
	\$10,861 98

Expenditures for the Fiscal Year Ending February 9th, 1892—

State School Tax.....	\$2,922 24
County Tax.....	4,881 74
For Roads.....	2,122 72
Special School.....	497 00
Township Expenses.....	499 74
Balance in Hands of Treasurer.....	438 54
	<hr/>
	\$10,861 98

CORNELIUS SHARP, *Chairman Township Committee.*

Post Office, Bridgeton, Cumberland Co., N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF LANDIS.

Amount of Real Estate Taxable—\$812,300.
 Amount of Personal Property Taxable—\$40,200.
 Rate of Tax Levied—\$1.26.

Amount of Tax Raised—

By Cash Paid J. W. Trenchard, State School Tax.....	\$2,407 73
County School Tax.....	3,607 86
Township Roads Tax.....	4,000 00
Committee Orders.....	4,470 92

Expenditures for the Fiscal Year Ending February 14th, 1892—

For General Township Purposes.....	\$2,800 00
Poor.....	500 00
Parks.....	200 00
Suppression of Crimes.....	200 00
Memorial Day.....	100 00
Roads Outside of Borough.....	3,000 00

FRANK BINGHAM,
 Vineland, Landis Township, Cumberland County, N. J.

TOWNSHIP OF LAWRENCE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$383,696.
 Amount of Personal Property Taxable—\$271,747.
 Rate of Tax Levied—General tax, 84 cents; Township, 20 cents.

Amount of Tax Raised—

Roads.....	\$1,150 00
Incidental Expenses	400 00

Expenditures for the Fiscal Year Ending February 16th, 1892—

Incidental Purposes.....	\$473 60
Expended on Roads.....	1,536 24
Total Amount Expended.....	\$2,069 84

HARBERT O. NEWCOMB, *Chairman of Committee*,
 Cedarville, Township of Lawrence, County of Cumberland,
 State of New Jersey.

TOWNSHIP OF MAURICE RIVER.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$573,480.

Amount of Personal Property Taxable—\$127,780.

Rate of Tax Levied—\$1.21 on \$100.

Amount of Tax Raised—

County Tax.....	\$2,651 90
School Tax.....	2,111 58
Road Tax.....	2,500 00
Poor Tax.....	200 00
Expenses and Arrearages.....	1,529 65
Dog Tax.....	85 00

Total Amount of Duplicate.....	\$9,078 08
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Expenditures for the Fiscal Year Ending ———, 1892—

For Schools.....	\$4,179 05
For Roads.....	1,945 92
Township Officers' Fees.....	501 25
Printing.....	90 01
Election and Incidental Expenses.....	388 82
Poor Bills.....	212 19
Tax Taken Off by Commissioners of Appeal.....	80 57
Loss on Tax Warrant and Taken Off by Committee.....	184 75
Expenses of Register Book.....	10 17
Hall Rent.....	27 00
Pound Expenses.....	7 60
Booth Storage.....	4 00
Expenses of Port Dam.....	21 41
Expenses of Commissioner Setting Part M. R. Township to Cape May.....	12 00

Total Amount.....	\$7,614 14
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JOHN W. B. VANAMAN, *Chairman Township Committee,*
Cumberland Co., Maurice River Township.
Post Office, Port Elizabeth, N. J.

TOWNSHIP OF STOW CREEK.

Amount of Real Estate Taxable—\$457,000.

Amount of Personal Property Taxable—\$188,725.

Rate of Tax Levied—96 cents per \$100.

Amount of Tax Raised—

State School Tax.....	\$1,432 93
County Tax.....	1,799 64
Repairing Roads.....	1,400 00
Incidental Expenses.....	275 00

Expenditures for the Fiscal Year Ending February 9th, 1892—

State School Tax.....	\$1,432 93
County Tax.....	1,799 64
Repairing Roads.....	1,400 00
Incidental Expenses.....	275 00

CHARLES B. BOWEN,
Cumberland County, Stow Creek Township, Shiloh P. O.

COUNTY OF ESSEX.

Amount of Funded Debt—\$1,156,079.84.

Composed of—Bonds of Essex county.

Rate of Interest on Funded Debt—\$1,020,000 at 7 per cent.; \$98,272.27 at 5 per cent.; \$35,000 at $4\frac{1}{2}$ per cent.; \$4,807.57 at 4 per cent.

Purpose for which Contracted—Payment of bounties during Rebellion.....\$1,020,000 00

Laying out and constructing roads..... 186,079 84

\$1,156,079 84

Falls Due—1892, \$10,000; 1893, \$51,942; 1894, \$17,987.17; 1895, \$520,408; 1896, \$10,000; 1897, \$11,154.69; 1898, \$10,000; 1899, \$520,000; 1901, \$4,587.98.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—\$185,861.78.

Composed of—Newark City Water bonds..... \$50,000 00

Essex County Road Improvement bonds..... 56,079 84

Cash in bank..... 79,281 94

\$185,861 78

Nature, Purpose and Condition of Sinking Fund—To pay bonded debt.

Amount of Real Estate Taxable\$126,906,580 00

Amount of Personal Property Taxable..... 27,806,420 00

\$154,712,000 00

Rate of Tax Levied—\$61.18.

Amount of Tax Raised—

State Tax..... \$457,968 86

Polls, amounting to..... 45,044 00

Road Tax for Sinking Fund..... 4,448 08

War Tax for Sinking Fund..... 55,000 00

County Expenditures..... 428,292 68

\$990,758 52

Expenditures for the Fiscal Year Ending May 9th, 1892—

CURRENT EXPENSES.

Court Expenses..... \$91,334 04

Jail Disbursements..... 20,126 80

Penitentiary Disbursements..... 34,179 70

Lunatic Asylum, County..... 105,446 58

State..... 5,497 57

Freeholders' and Road Board Commissioners' Salaries..... 15,605 88

Salaries of County Officers..... 14,150 00

Coroners and Undertakers..... 1,179 06

Elections..... 19,741 41

Stationery and Indexing..... 4,614 12

Advertising and Printing..... 622 71

Burial of Soldiers..... 2,089 00

Miscellaneous..... 2,525 41

\$317,062 23

FINANCIAL STATEMENTS.

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DEBT AND INTEREST.	
Interest on War Bonds.....	\$78,745 00
Road Bonds.....	7,028 80
	<hr/> \$80,768 80

PUBLIC WORKS.	
Public Buildings.....	\$45,399 60
Jail, New Wing.....	14,346 25
Asylum, West Wing.....	32,280 92
Building, Repairs and Salaries to Bridges.....	21,847 59
Repairs to County Roads.....	25,000 00
Current Expenses of Road Board.....	8,000 00
	<hr/> \$141,374 36

STATE TAX.	
For Support of Free Public Schools.....	\$457,968 86

BONDS CANCELED.	
Road Bonds Paid by Sinking Fund Commissioners.....	\$16,360 70
EUGENE FIESLER, <i>Director-at-Large</i> , Orange, N. J.	

CITY OF NEWARK.

Amount of Funded Debt—\$10,854,000.

Composed of—Coupon and registered bonds, issued for periods of from one to thirty years.

Rate of Interest on Funded Debt—

At 7 per cent.....	\$5,098,000
6 per cent.....	1,750,000
5 per cent.....	1,408,000
4 per cent.....	2,170,000
4½ per cent.....	485,000
	<hr/> \$10,854,000

Purpose for which Contracted—

Water Debt.....	\$3,642,000
Clinton Hill and Reform School.....	406,000
Street, Sewer and Corporate.....	4,418,000
Annexation.....	128,000
Floating and Funded.....	682,000
Public School.....	240,000
Tax Arrearage.....	847,000
City Tax.....	158,000
Market.....	385,000
	<hr/> \$10,854,000

Falls Due—

1892.....	\$2,840,000
1893.....	1,641,000
1894.....	144,000
1895.....	744,000
1896.....	547,000
1897.....	323,000
1898.....	61,000
1899.....	51,000
1900.....	28,000
1901.....	34,000
1905.....	500,000

COMPTROLLER'S REPORT.

1906.....	\$334,000
1908.....	1,340,000
1909.....	550,000
1910.....	520,000
1911.....	405,000
1914.....	30,000
1915.....	215,000
1916.....	12,000
1917.....	15,000
1918.....	20,000
	<u>\$10,854,000</u>

Amount of Temporary Debt—\$474,000.

Composed of—Obligations having at time of issue six months or less to run.

Rate of Interest on Temporary Debt—4½ and 5 per cent.

Purposes for which Contracted—Ordinary expenses in anticipation of collecting taxes and sewer assessments.

Falls Due—\$170,000 February, 1892; \$304,000 June, 1892.

Amount of Sinking Fund—\$2,955,119.22.

Composed of—Bonds of the city, United States bonds and cash in bank.

Nature, Purpose and Condition of Sinking Fund—Extinguishment of the city debt.

Amount of Real Estate Taxable.....	\$98,548,780
Amount of Personal Property Taxable	25,772,864
	<u>\$119,321,094</u>
Less Indebtedness sworn off.....	1,892,409
	<u>\$117,428,685</u>

Rate of Tax Levied—\$1.82.

Amount of Tax Raised—

For County (Exclusive of Poll Tax).....	\$717,800 69
City Expenses.....	1,118,828 48
Interest and Sinking Fund.....	296,900 00
	<u>\$2,133,029 12</u>

Expenditures for the Fiscal Year Ending ———, 1892—As per tax ordinance (opposite).

Statement of Tax Ordinance and Other Accounts for 1891.

	Appropriation by Tax Ordinance.	Receipts from Various Sources.	Transferred from Other Accounts.	Total.	Expended.	Transferred to Other Accounts.	Balance Un- expended.	Total.
City Home.		\$4,778 84	\$88,221 16	\$41,000 00	\$41,000 00			\$41,000 00
City Hospital.....			26,500 00	26,500 00	26,500 00			26,500 00
Collecting Taxes.....	\$6,000 00	8,472 18	44,000 00	53,472 18	53,472 18		\$298 66	53,472 18
Fire Department.....	167,842 00	20,067 05		188,029 05	175,171 88		12,857 17	188,029 05
Fire Department Committee.....	1,900 00			1,900 00	1,719 40		180 60	1,900 00
Free Library.....	87,821 00			87,821 00	87,821 00			87,821 00
Hospitals.....	9,000 00			9,000 00	9,000 00			9,000 00
Industrial Schools.....	800 00			800 00	800 00			800 00
Interest.....		30,856 15	10,175 84	40,531 49	40,531 49			40,531 49
Post and Arms.....	82,000 00	140 91	1,578 82	83,714 73	83,714 73			83,714 73
Police.....	279,908 00	7,424 97	8,000 00	290,327 97	290,327 97			290,327 97
Public Buildings.....	4,500 00		15,911 13	21,376 02	21,376 02		22 26	21,376 02
Public Health.....		1,500 00	21,000 00	22,500 00	22,500 00			22,500 00
Public Schools.....	119,850 00	371,012 74		490,862 74	461,385 46		29,477 28	490,862 74
Public Schools—Construction.....	60,000 00	43,241 25		103,241 25	26,378 22		76,863 03	103,241 25
Contingent—								
Various Sources..... \$27,283 40 }								
Licenses..... 317,370 38 }		\$44,608 78		\$44,608 78	169,795 82	\$172,747 51	2,060 90	\$44,608 78
Personal Taxes for the year 1889.....	30,000 00			30,000 00	30,000 00			30,000 00
Defalcations.....	100 00			100 00	100 00			100 00
Deficiency on Sewer Assessments.....	3,712 43			3,712 43	3,712 43			3,712 43
Sinking Fund and Interest.....	296,900 00			296,900 00	296,900 00			296,900 00
Old Burying Ground.....		2,784 90		2,784 90			2,784 90	2,784 90
Free Bridge Approach.....		3,042 63	1,368 06	4,378 69	4,378 69			4,378 69
Bridges.....	2,500 00			2,500 00	2,500 00		185 36	2,500 00
Crosswalks.....	5,100 00			5,100 00	4,388 87		761 13	5,100 00
Maintenance of Almshouse.....	2,000 00			2,000 00	1,265 52		734 48	2,000 00
Public Legating.....	150,000 00	5 00		150,005 00	142,555 02		7,449 98	150,005 00
Public Grounds.....	4,000 00	87 15		4,087 15	8,784 20		252 96	4,087 15
Public Baths.....	2,700 00	49 08		2,749 08	1,591 05		1,149 03	2,749 08
Scavenger.....	84,000 00			84,000 00	84,000 00			84,000 00
Sidewalk Repairing.....	2,000 00			2,000 00	992 70		1,007 30	2,000 00
Sewers and Drainage.....	48,000 00	15,167 25		63,167 25	56,667 24		6,500 01	63,167 25
Streets and Highways.....	90,000 00	5,642 76		95,642 76	93,416 46		2,226 30	95,642 76
Water Supply.....	6,000 00			6,000 00	5,998 81		8 19	6,000 00
Wharves.....	1,000 00	178 50		1,178 50	80 00		1,098 50	1,178 50
Street Openings.....	21,000 00	15,500 00		36,500 00	34,095 20		2,404 71	36,500 00
Grading and Curbing Streets.....		17,992 16		17,992 16	17,992 16			17,992 16
Repaving Streets.....		197,854 27		197,854 27	7,668 63		190,185 64	197,854 27
Sidewalks.....		164 84	10,000 00	10,164 84	159,280 62		10,164 84	10,164 84
Total.....	\$1,415,228 43	\$1,085,474 70	\$172,747 51	\$2,673,450 64	\$2,297,986 95	\$172,747 51	\$208,504 20	\$2,673,450 64

COMPTROLLER'S REPORT.

Supplementary.

	Receipts.	From Contingent.	Total.	Expended.	To Public School and Market Bond Sinking Fund.	Contingent.	Balance.	Total.
District Court.....	\$7,619 86	\$3,271 69	\$10,891 54	\$10,891 54				\$10,891 54
Gas Inspection.....	1,500 00	126 93	1,626 93	1,626 93				1,626 93
Markets.....	30,418 50		30,418 50	14,650 98			\$5,987 47	30,418 50
Licenses.....	330,515 73		330,515 73	8,145 40	\$9,380 05	\$317,370 33		330,515 73
Total.....	\$370,054 08	\$3,398 62	\$373,452 70	\$35,214 85	\$14,830 05	\$317,370 33	\$5,987 47	\$373,452 70

F. C. RUNYON, *City Auditor*,
Newark, N. J.

CITY OF ORANGE.

Amount of Funded Debt—\$660,500.

Composed of—

Educational.....	\$10,000 00
Road.....	22,000 00
Fire.....	20,000 00
Deficiency.....	35,000 00
Tax Arrearage.....	99,500 00
Assessment Arrearage.....	15,000 00
School-House.....	40,000 00
Alms-House.....	9,000 00
Water Bonds.....	410,000 00

Rate of Interest on Funded Debt—5 and 7 per cent.

Purpose for which Contracted—School-houses and lots, street improvements, fire apparatus, alms-house and water works.

Falls Due—

1892.....	\$31,000 00
1893.....	16,000 00
1894.....	18,000 00
1895.....	11,000 00
1896.....	56,000 00
1897.....	22,500 00
1898.....	16,000 00
1899.....	11,000 00
1900.....	11,000 00
1901.....	48,000 00
1902.....	5,000 00
1903.....	5,000 00
1904.....	5,000 00
1905.....	5,000 00
1906.....	5,000 00
1912.....	400,000 00

Amount of Floating Debt—\$129,000.

Composed of—Temporary loans.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Sewerage construction.

Falls Due—And paid May 6th, 1892.

Amount of Sinking Fund—April 22d, 1892, \$144,804.

Composed of—

Cash on Deposit.....	\$44,804 00
City Bonds.....	100,500 00

Nature, Purpose and Condition of Sinking Fund—To pay bonds.

Tax Arrearage, 1876.....	\$20,464 24
1882.....	25,552 22
1887.....	4,689 88
1891.....	4,696 87
Assessment Arrears, 1891.....	594 76
General.....	24,752 22
School-House Erection.....	3,765 46
Water Loan.....	60,288 85

COMPTROLLER'S REPORT.

Amount of Real Estate Taxable—\$6,062,600.
 Amount of Personal Property Taxable—\$778,200.
 Rate of Tax Levied—\$2.68 per \$100.

Amount of Tax Raised—

Poor Department.....	\$8,500 00	
Street Department.....	8,000 00	
Police Department.....	18,000 00	
Fire Department.....	7,500 00	
Board of Education.....	8,000 00	
Health.....	1,250 00	
Interest and Discount.....	19,000 00	
Sinking Fund.....	24,800 00	
Contingent Expenses.....	10,000 00	
Memorial Hospital.....	500 00	
City at Large Assessments.....	7,000 00	
Lighting Streets.....	28,000 00	
		<hr/>
		\$185,550 00
Essex County Levy.....		45,245 68
		<hr/>
		\$180,795 68

Expenditures for the Fiscal Year Ending March 1st, 1892—

Poor Department.....	\$9,148 97
Street Department.....	9,430 91
Police Department.....	28,984 62
Fire Department.....	14,715 87
Board of Education.....	48,990 20
Health.....	1,288 14
Interest and Discount.....	38,820 44
Sinking Fund.....	32,829 71
Contingent Expenses.....	18,327 13
Lighting Streets.....	22,925 28
Alms-House Erection.....	8,014 00
Street Improvements.....	17,829 45
County of Essex.....	45,245 68

L. T. FELL, Mayor.

VILLAGE OF IRVINGTON.

Amount of Floating Debt—\$2,500.
 Composed of—Sidewalk bonds.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Laying sidewalks.
 Falls Due—December 26th, 1892.
 Amount of Sinking Fund—\$2,500.
 Composed of—Sidewalk assessments.
 Amount of Real Estate Taxable—\$765,700.
 Amount of Personal Property Taxable—\$68,200.
 Rate of Tax Levied—48 cents.

Amount of Tax Raised—

For Lighting the Streets.....	\$3,000 00
Current and Incidental Expenses.....	1,000 00
	<hr/>
	\$4,000 00

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending May 1st, 1892—

For Lighting the Streets.....	\$3,000 00
Police.....	350 00
Current and Incidental Expenses.....	650 00
	<u>\$4,000 00</u>

JAMES H. MORTLAND, *President.*

VILLAGE OF SOUTH ORANGE.

Amount of Bonded Debt—\$82,000.

Composed of—Water bonds, \$87,000; Sewer bonds, \$25,000.

Rate of Interest on Bonded Debt—5 per cent.

Purpose for which Contracted—Water and sewerage.

Falls Due—1911.

Amount of Floating Debt—\$9,770.13.

Composed of—Village notes at 4 months.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Anticipation of assessments.

Amount of Real Estate Taxable—\$1,755,000.

Amount of Personal Property Taxable—\$280,000.

Rate of Tax Levied—\$1.12 per \$100.

Amount of Tax Raised—

Lighting Streets.....	\$5,500 00
Contingent Expenses.....	4,000 00
Streets and Highways.....	6,000 00
Police Account.....	4,000 00
Payment of Interest and Indebtedness.....	<u>1,250 00</u>

Expenditures for the Fiscal Year Ending February 28th, 1892—

Lighting Streets.....	\$6,627 85
Contingent Expenses.....	3,326 76
Streets and Highways.....	5,088 63
Police Account.....	4,788 58
Payment of Interest and Indebtedness.....	<u>1,258 12</u>

ROB. A. HALLIDY, *Treasurer,*
South Orange, N. J.

TOWNSHIP OF BELLEVILLE.

Amount of Funded Debt—\$80,000.

Composed of—50 Improvement bonds, \$1,000 each; 20 Township bonds, \$500 each.

Rate of Interest on Funded Debt—6 per cent. Township bonds; 4 per cent. Improvement bonds.

Purpose for which Contracted—19 for payment of old Woodside township debt; 51 for improvement of roads.

Falls Due—19 fall due June 1st, 1900; 1 on January 1st, 1898; 50 fall due December 1st, 1919.

Amount of Sinking Fund—\$1,084.44.

Composed of—Cash in bank.

Nature, Purpose and Condition of Sinking Fund—For purpose of meeting accrued interest on bonds and redemption of same.

Amount of Real Estate Taxable—\$1,189,425.

Amount of Personal Property Taxable—\$142,261.

Rate of Tax Levied—\$2.01.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Roads.....	\$5,716 05
Poor.....	1,509 91
Schools.....	3,308 11
Water.....	718 89
Incidentals.....	2,061 78
William Street Pavement.....	539 25
Lamps.....	934 02
Woodside Bonds.....	\$1,776 95 }
Improvement.....	1,135 00 }
State and County.....	8,972 04
Fire.....	644 31

Expenditures for the Fiscal Year Ending March 1st, 1892—

Roads.....	\$10,446 22
Poor.....	1,759 19
Schools.....	10,225 62
Water.....	1,776 56
Incidentals.....	3,421 40
William Street Pavement Bonds.....	560 00
Improvement Bonds.....	2,000 00
For Lamp Maintenance.....	876 87
Woodside Bonds.....	4,216 50
State and County Tax.....	8,972 04
Fire.....	698 15

ALFRED F. SKINNER, *Chairman Township Committee,*
Belleville, Essex County, N. J.

TOWNSHIP OF BLOOMFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Falls Due—None.

Amount of Floating Debt—\$1,909.24.

Composed of—Orders on the Treasurer.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—General township purposes.

Falls Due—On demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$3,123,960.

Amount of Personal Property Taxable—\$566,620.

Rate of Tax Levied—\$2.54.

Amount of Tax Raised—

For Support of Poor.....	\$500 00
Schools.....	14,300 00
Contingencies.....	4,000 00
Crosswalks.....	500 00
Dirt Road Repairs.....	2,000 00
Stone Road Repairs.....	2,000 00
Stone Road Construction.....	8,000 00
Stone Gutter Construction.....	500 00
Public Grounds.....	500 00
Water Contract.....	7,500 00
Street Lighting.....	9,000 00
Fire Purposes.....	2,500 00
Sidewalk Construction.....	8,000 00

FINANCIAL STATEMENTS.

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Police Purposes.....	\$800 00	
Maps and Surveys.....	500 00	
Sidewalk Grading.....	1,000 00	
County.....	24,004 24	
Removing Obstruction.....	3,000 00	
Montgomery Street Bridge Improvement.....	500 00	
Special Grade Maps and Surveys.....	3,000 00	
		\$87,104 24

RECEIPTS.

For Poor, from License Fees.....	\$4,500 00	
Poor, from Overseer's Collections.....	17 00	
Dirt Road Repairs, from N. Y. & G. L. Ry.....	92 00	
Police Purposes, from Hawker's License.....	5 00	
Contingencies, from County.....	22 96	
Sidewalk Construction, from Property Owners.....	2,899 42	
Stone Gutter Construction, from Property Owners.....	852 82	
Contingencies, from Arrears Taxes.....	4,186 40	
Police Purposes, from Arrears Taxes.....	228 25	
Dirt Road Repairs, from Arrears Taxes.....	1,158 24	
Stone Road Repairs, from Arrears Taxes.....	66 81	
Stone Road Construction, from Arrears Taxes.....	967 77	
Maps and Surveys, from Arrears Taxes.....	116 75	
Sidewalk Grading, from Arrears Taxes.....	656 18	
		14,762 10

Unexpended Balances—Appropriations 1890—

Support of Poor.....	\$829 70	
Fire Purposes.....	956 80	
Water Contract.....	576 80	
Firing Salute.....	50 00	
Sidewalk Construction.....	2,565 16	
Stone Road Construction.....	32 28	
Maps and Surveys.....	67 25	
Sidewalk Grading.....	659 08	
		5,785 02
		<u>\$107,601 86</u>

Expenditures for Fiscal Year Ending April 1st, 1892—

For Support of Poor.....	\$4,366 02	
Contingencies.....	8,209 86	
Dirt Road Repairs.....	3,245 24	
Public Grounds.....	491 16	
County.....	24,004 24	
Fire Purposes.....	3,070 31	
Police Purposes.....	1,083 25	
Street Lighting.....	6,224 59	
Removing Obstruction.....	2,800 00	
Stone Gutter Construction.....	20 50	
Water Contracts.....	7,700 00	
Firing Salute.....	50 00	
Sidewalk Construction.....	6,788 29	
Crosswalks.....	488 71	
Stone Road Construction.....	9,000 00	
Stone Road Repairs.....	2,065 81	
Schools.....	14,800 00	
Maps and Surveys.....	684 00	
Special Grade Maps and Surveys.....	1,131 50	
Sidewalk Grading.....	2,314 26	
		\$97,986 74

COMPTROLLER'S REPORT.

Unexpended Balances—Appropriations 1891—

For Support of Poor.....	\$1,480 68
Public Grounds.....	8 84
Fire Purposes.....	385 99
Street Lighting.....	2,776 41
Removing Obstruction.....	200 00
Montgomery Street Bridge Improvement.....	500 00
Stone Gutter Construction.....	882 32
Water Contract.....	875 30
Sidewalk Construction.....	1,176 29
Crosswalk.....	11 29
Special Grade Maps and Surveys.....	1,868 50
	<hr/>
	\$9,614 62
	<hr/>
	\$107,601 86

J. C. LEACH, *Chairman Township Committee.*

TOWNSHIP OF CALDWELL.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,227,050.
 Amount of Personal Property Taxable—\$294,550.
 Rate of Tax Levied—\$2.27¼.

Amount of Tax Raised—

For State and County.....	\$9,028 90
Township and Poor.....	2,600 00
Polls.....	758 00
Roads.....	15,000 00
Bloomfield Avenue (special).....	329 46
Dogs.....	97 00
Schools.....	5,581 78

Expenditures for the Fiscal Year Ending March 30th, 1892—

For Roads.....	\$14,863 69
Support of Poor.....	1,496 37
Township Purposes.....	3,758 26
District Schools.....	5,449 72
County, Bloomfield Avenue and Polls.....	10,116 86

RICHARD S. FRANCISCO, *Chairman of Township Committee,*
 Caldwell, Essex County, N. J.

TOWNSHIP OF OLINTON.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$9,616.83.
 Composed of—Due school districts.
 Rate of Interest on Floating Debt—None.

FINANCIAL STATEMENTS.

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Amount of Assets—

Tax Certificates and Liens.....	\$6,088 17
Ditch Assessments.....	2,500 80
Uncollected Taxes.....	8,164 60
Cash.....	9,898 00
	<hr/>
	\$21,596 07

Amount of Real Estate Taxable—\$1,652,430.

Amount of Personal Property Taxable—\$114,500.

Rate of Tax Levied—\$1.18 per \$100.

Amount of Tax Raised—

County Tax.....	\$10,601 58
Polls.....	861 00
Schools.....	4,788 27
Roads.....	10,248 18
Village of Irvington.....	4,074 74
	<hr/>
	\$30,578 77

Expenditures for the Fiscal Year Ending April 1st, 1892—

County Tax.....	\$10,689 98
Township Purposes.....	3,984 28
School Purposes.....	10,209 92
Road Purposes.....	5,507 04
Village of Irvington.....	8,788 99
	<hr/>
	\$38,580 16

DAVID G. KNIGHT, *Chairman Township Committee,*
Irvington, N. J.

TOWNSHIP OF EAST ORANGE.

Amount of Funded Debt—\$691,816.40.

Composed of—Township bonds, Sewer bonds, School Building bonds.

Rate of Interest on Funded Debt—Average 5 per cent.

Purpose for which Contracted—Township purposes, sewers and school building.

Falls Due—Township and School, 10 per cent. annually; Sewer, 5 per cent. annually.

Amount of Floating Debt—\$27,000.

Composed of—Note.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Building Lloyd avenue drain.

Falls Due—November 14th, 1892.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$7,812,876.

Amount of Personal Property Taxable—\$1,062,660.

Rate of Tax Levied—\$2.84.

Amount of Tax Raised—

County.....	\$57,625 91
Town.....	168,699 08
Street Improvement.....	86,992 77
Extra School Tax.....	18,298 88
Sinking Fund and Interest.....	8,865 51
	<hr/>
	\$285,481 66

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 2d, 1892—

RECEIPTS.		
Balance last Report		\$68,592 76
Taxes, 1891.....	\$281,621 68	
1876 to 1890, inclusive.....	25,047 61	
		256,669 24
Interest on Taxes.....	\$2,780 64	
Costs on Taxes	606 87	
		3,387 01
State School Appropriation.....		17,790 08
Street Improvement Bonds.....	\$68,984 80	
Premium on Bonds.....	\$19 12	
		64,368 42
Temporary Loans.....		50,000 00
School Building Bond.....		15,000 00
Licenses, Saloon.....	\$5,500 00	
Show	10 00	
Hack	180 00	
Street Car.....	90 00	
Peddlers.....	290 00	
Junk.....	100 00	
Scavenger.....	80 00	
		\$6,150 00
Police Account, Fines and Costs.....		1,769 47
Scavenger Account, Tickets, Grass, &c.....		288 50
County Election and Counsel Fees, Returned.....		675 20
Interest on Deposits.....		226 00
Street Sprinkling.....		516 85
Proceeds of Note, Prospect Valley Drain.....		770 45
Winans Street Improvement.....		927 17
Sewer Account, Permits.....	\$6,450 00	
House Connections.....	8,627 97	
		10,077 97
Street Benefit Assessments.....		418 71
Receipts at Dog Pound.....		62 70
Tax Search Fees.....		197 00
Lamp Assessments.....		279 55
Sidewalk Assessments.....		4,715 08
State Railroad Tax.....		55 59
Dirt and Stone Sold.....		121 50
Making Map.....		8 00
Fire Badges.....		5 60
		<u>\$502,887 75</u>

DISBURSEMENTS.		
Schools, State Appropriation.....	\$17,790 08	
Township Tax.....	9,222 78	
District Tax.....	19,494 50	
		\$46,507 26
Balance, Tax 1890.....		8,280 00
Sewer Account, Construction.....		11,046 45
Maintenance.....		11,435 07
House Connections.....		7,409 27
Bonds, Sewer Loan.....	\$20,250 00	
Street Improvement.....	21,884 88	
High School.....	10,500 00	
		52,084 88
Temporary Loans.....		50,000 00
Interest, Sewer Loan Bonds.....	\$15,680 00	
Street Improvement Bonds.....	9,919 55	
High School Bonds.....	4,610 00	
		<u>\$80,159 55</u>

FINANCIAL STATEMENTS.

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Discount on Temporary Loans.....	\$2,327 83	
Incidentals.....	16,508 26	
Roads.....	12,149 76	
Sidewalks.....	7,990 58	
Fire Department.....	10,626 69	
Road Excavating.....	4,068 74	
Police Account, Salaries.....	\$19,444 22	
Sundries.....	388 90	
		19,823 12
Poor and Alms.....		2,206 91
Water Account.....		5,820 00
Street Lighting Account.....		14,124 72
Scavenger Account, Salaries.....	\$1,562 50	
Sundries at Poor Farm.....	858 90	
		2,416 40
Dog Pound, Building.....	\$90 00	
Expenses.....	152 58	
		242 58
Prospect Valley Drain Damages.....		868 20
High School Building Account.....		70,562 60
Grading Brighton Avenue.....	\$895 40	
North Maple Avenue.....	99 52	
South Maple Avenue.....	200 00	
Walnut Street.....	1,226 00	
		1,919 92
Damages, Railroad Avenue.....	\$726 00	
Carleton Street.....	50 00	
		776 00
Repairing Boardwalks.....		760 00
Street Improvements.....		55,580 28
County Tax.....		56,589 82
Drainage.....		10 76
Carnegie Avenue Opening.....		8 00
Balance.....		5,648 06
		\$502,887 75

H. E. JEPSON, *Chairman Township Committee,*
East Orange, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—\$71,000.

Composed of—\$50,000 Road bonds, \$14,000 School bonds, \$7,000 Woodside bonds.

Rate of Interest on Funded Debt—4 per cent., 4 per cent., 6 per cent.

Purpose for which Contracted—Road bonds for Macadam; School bonds for buying property; Woodside bonds for railroad.

Falls Due—\$2,000 yearly from 1896 to 1920; School bonds \$1,000 yearly; Woodside due in 1896.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$675,000.

Amount of Personal Property Taxable—\$25,000.

Rate of Tax Levied—\$3.42.

Amount of Tax Raised—

Roads.....	\$6,250 00
Poor.....	1,000 00
Incidentals.....	1,800 00
Interest.....	2,420 00

COMPTROLLER'S REPORT.

Woodside bonds.....	\$475 00
Schools.....	6,175 00
State and County.....	5,675 00

Expenditures for the Fiscal Year Ending ———, 1892—See report.

J. ROGER KINGSLAND, *Chairman of Committee*,
Nutley, Essex County, N. J.

TOWNSHIP OF LIVINGSTON.

Amount of Real Estate Taxable—\$333,200.

Amount of Personal Property Taxable—\$79,460, less \$14,000 reduction for debt.

Rate of Tax Levied—\$1.17 per \$100.

Amount of Tax Raised—

For County and State, 67 per \$100—\$4,010.62; Township, 15 per \$100—\$597.90. Special School Tax—District No. 19, 10 per \$100—\$153.80; District No. 20, 16 per \$100—\$262.40; District No. 21, 16 per \$100—\$208.08; District No. 22, 23 per \$100—\$209.53; District No. 23, 16 per \$100—\$118.56. Road Tax—\$5 per \$100—\$2,095.10.

Expenditures for the Fiscal Year Ending February 18th, 1892—

Paid County of Essex.....	\$3,841 56
Special School Tax.....	603 89
Township Expenses.....	1,028 53
Road Expenses.....	2,081 19

B. W. DICKINSON,
County of Essex, Town of Livingston,
P. O. address, Chatham Morris County, N. J.

TOWNSHIP OF MILLBURN.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,129,775.

Amount of Personal Property Taxable—\$178,225.

Rate of Tax Levied—\$1.41½, exclusive of special school taxes.

Amount of Tax Raised—\$20,649.02.

Special Appropriations as follows—

For Roads.....	\$5,000 00
Poor.....	250 00
Township Purposes.....	1,000 00
Rent.....	50 00
Township Building.....	3,000 00

Expenditures for the Year Ending March 21st, 1892—See attached statements taken from the annual report of the Township Committee.

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MARCH 1ST, 1891, TO MARCH 31ST, 1892.

MARCH 1ST, 1891, TO MARCH 31ST, 1892.

COMPTROLLER'S REPORT.

PAYMENTS.	
For Roads.....	\$5,096 60
Sidewalks.....	819 95
Police.....	906 46
Preserving Peace.....	192 15
Expenses of Town Farm.....	16 82
Board of Health.....	64 25
Support of Poor.....	706 09
Township Purposes, including expense incident to the prevention of the introduction of South Orange sewage.....	1,640 09
Lot for Township Building, including search and title...	1,080 51
Plans for Township Building.....	120 00
	<u>\$10,642 92</u>
Balance in hands of Treasurer March 31st, 1892.....	<u>\$3,719 68</u>
Composed of following Funds—	
Township Building Fund.....	\$1,799 49
Farm Fund.....	266 24
Farm Burial Plot.....	51 57
Surplus Fund.....	1,602 33
	<u>\$3,719 68</u>
BERTRAM YOUNG, <i>Treasurer.</i>	
GEO. H. RICHMOND, <i>Chairman Township Committee,</i>	
Millburn, Essex County, N. J.	

TOWNSHIP OF MONTCLAIR.

Amount of Funded Debt—\$305,000.

Composed of—Township bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Judgment against the township by Montclair Railway.

Falls Due—In various amounts during the years of 1888 to 1918, inclusive.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Real Estate Taxable—\$4,609,800.

Amount of Personal Property Taxable—\$457,800.

Rate of Tax Levied—Montclair District, \$3.00; Mt. Hebron District, \$2.90; Washington, \$2.82.

Amount of Tax Raised—

State and County.....	\$32,417 08
Poor.....	4,000 00
Road Repairs.....	12,000 00
Hard Roads.....	15,000 00
Incidentals.....	12,484 00
Interest on Bonds, and Bond.....	20,876 00
Street Lighting.....	10,000 00
Water-Supply.....	6,500 00
Montclair School.....	30,029 30
Mount Hebron.....	3,212 40
Washington.....	3,085 82
Legal Expenses.....	400 00
Board of Health.....	300 00

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending March 21st, 1892—

State and County.....	\$32,417 08
Poor.....	4,397 34
Road Repairs.....	7,101 64
Hard Roads.....	17,886 63
Incidentals.....	20,121 59
Interest on Bond, and Bonds.....	20,550 00
Street Lighting.....	10,941 80
Montclair School District.....	48,471 16
Mount Hebron.....	5,409 06
Washington.....	4,523 17
Legal Expenses.....	575 75
Board of Health.....	421 60
Water-Supply.....	7,073 58

JOHN H. WILSON, *Chairman Township Committee,*
Montclair, Essex County, N. J.

TOWNSHIP OF SOUTH ORANGE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,636,750.

Amount of Personal Property Taxable—\$301,050.

Rate of Tax Levied—School District No. 27, \$1.57; No. 28, \$1.03; No. 29, \$1.59; No. 30, \$1.69;
No. 42, \$1.77 per \$100.

Amount of Tax Raised—

County Tax.....	\$18,886 14
Repairs of Highways.....	5,000 00
Township Purposes.....	2,500 00
School Purposes (Special Tax).....	9,855 94

Expenditures for the Fiscal Year Ending February 13th, 1892—

Paid County Collector.....	\$26,606 88
For Repair of Roads.....	4,872 11
Election Expenses.....	569 00
Support of Schools.....	9,611 70
Cleaning out East Branch Rahway River.....	99 64
Support of Poor.....	1,474 68
Township Purposes.....	3,156 17

ALEXANDER MELVILLE, *Chairman,*
Box 80, South Orange, Essex County, N. J.

TOWNSHIP OF VERONA.

Amount of Real Estate Taxable—\$449,550.

Amount of Personal Property Taxable—\$48,050.

Rate of Tax Levied—\$1.94.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Town Purposes—Poor.....	\$350 00
Town.....	1,000 00
Incidentals.....	200 00
Roads.....	2,000 00
Schools.....	1,180 09
Dog.....	145 80
	<u>\$4,855 89</u>

J. E. WILLIAMS,
Verona, Essex County, N. J.

TOWNSHIP OF WEST ORANGE.

Amount of Funded Debt—\$170,500.

Composed of—Bonds of township.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Road improvements.

Falls Due—1896 and 1902.

Amount of Floating Debt—None.

Amount of Sinking Fund—\$57,015.41.

Composed of—School bonds, \$8,500; Street Improvement bonds (East Orange), \$14,514.41, and bonds and mortgages, \$34,000.

Nature, Purpose and Condition of Sinking Fund—For paying off the bonds when they fall due; condition of Sinking Fund, first-class.

Amount of Real Estate Taxable—\$2,671,650.

Amount of Personal Property Taxable—\$291,800.

Rate of Tax Levied—\$2.41 per \$100.

Amount of Tax Raised—

For Interest on Bonds.....	\$12,180 00
Roads.....	7,000 00
Support of Poor.....	1,500 00
Street Lighting.....	5,000 00
Police.....	3,000 00
Incidentals.....	10,000 00
Permanent Sidewalks.....	2,000 00
Gutters.....	1,000 00

Expenditures for the Fiscal Year Ending March 31, 1892—

Interest on Town Bonds.....	\$11,410 00
For Lighting Streets.....	4,844 22
Support of Poor.....	1,400 00
Police.....	2,943 99
Roads and Sidewalks.....	11,088 87
Township Officers.....	4,809 40
Legal Adviser.....	300 00
Election Officers.....	339 00
Rent of Town Committee Room.....	200 00
Bed in Orange Memorial Hospital.....	250 00
Permanent Gutters.....	437 52
Miscellaneous Disbursements.....	1,431 45
School Bonds (Orange and West Orange).....	9,047 12
Street Improvement Bonds (East Orange).....	14,540 23

FREDERICK W. SHRUMF, *Chairman*,
West Orange, Essex County, N. J.

COUNTY OF GLOUCESTER.

Amount of Funded Debt—\$35,000.
 Composed of—Thirty-five \$1,000 bonds.
 Rate of Interest on Funded Debt—4 per cent.
 Purpose for which Contracted—Court-House.
 Falls Due—\$5,000 each year, November 1st.
 Amount of Floating Debt—None
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$10,526,206.
 Amount of Personal Property Taxable—\$4,148,910.
 Rate of Tax Levied—30 cents on \$100 for State School, and 40 cents for County.

Amount of Tax Raised—

State School.....	\$45,813 68
County Tax.....	50,000 00

Expenditures for the Fiscal Year Ending May 11th, 1892—

RECEIPTS.

<i>Dr.</i>	
To Cash Balance	\$2,192 02
Temporary Loans.....	16,000 00
Pay Patients at Asylum.....	812 00
Board for Insane at Alma-House.....	672 56
H. W. Jones, Treasurer Alma-House	549 47
M. F. Du Bois, Surrogate fees.....	91 77
H. C. Loudenslager, Clerk fees.....	100 66
D. J. Packer, Sheriff fees.....	169 84
E. G. Miller, old material.....	1 50
A. Frehl, ".....	105 00
J. L. Franklin, Coroner.....	2 28
Mayor Walton, as fines.....	\$85 00
Judge Clymer, ".....	1 00
Justice Van Hook, ".....	59 00
Campbell, ".....	1 00
McCurdy, ".....	14 00
Roe, ".....	30 00
Johnson, ".....	7 50
Bodine, ".....	4 00
V. E. Smith, ".....	3 00
G. W. Smith, ".....	9 00
Turner, ".....	11 00
Schlag, ".....	12 00
Wolf, ".....	3 00
Flanigan, ".....	6 00
	<hr/>
	196 50

COMPTROLLER'S REPORT.

George R. Gray, State Treasurer—

Railroad Tax.....	\$376 44
State Appropriation.....	1,944 16
State School, 90 per cent.....	41,282 31
10 " ".....	4,581 37

\$48,184 28

Township Collectors—

	County Tax.	School Tax.	
Woodbury.....	\$6,598 92	\$6,046 42	
Clayton.....	2,271 92	2,081 70	
Deptford.....	3,684 78	3,330 40	
Elk.....	1,074 54	984 58	
East Greenwich.....	2,587 78	2,371 11	
Franklin.....	2,165 86	1,975 36	
Glassboro.....	3,111 58	2,851 00	
Greenwich.....	3,800 22	3,482 04	
Harrison.....	3,681 52	3,373 28	
Logan.....	3,529 94	3,234 89	
Mantua.....	2,973 28	2,724 29	
Monroe.....	2,223 68	2,087 49	
South Harrison.....	2,240 27	2,052 70	
Washington.....	2,346 28	2,149 80	
West Deptford.....	3,482 35	3,144 99	
Woolwich.....	4,337 28	3,974 18	
Total.....	\$50,000 00	\$45,813 68	95,813 68
Total Receipts.....			\$164,341 00

DISBURSEMENTS.

Cr.

By Cash Temporary Loans.....	\$14,000 00
Court-House Bonds.....	5,000 00
Interest.....	1,500 00
G. R. Gray, Treasurer, State School Tax.....	45,813 68
Railroad Tax to Collectors.....	376 44

School Taxes to Townships, as follows—

Woodbury.....	\$3,043 08
Clayton.....	3,845 90
Deptford.....	2,739 65
Elk.....	1,044 14
East Greenwich.....	1,489 78
Franklin.....	3,454 40
Glassboro.....	4,930 09
Greenwich.....	3,181 51
Harrison.....	3,038 72
Logan.....	2,867 28
Mantua.....	2,845 87
Monroe.....	3,755 58
South Harrison.....	1,761 83
Washington.....	2,068 13
West Deptford.....	1,685 44
Woolwich.....	2,817 94

49,569 34

State School.....	\$45,813 68
Appropriations.....	1,944 16
Surplus Revenue.....	1,811 50
	\$49,569 34

By Cash paid following Accounts—

Alms-House.....	\$4,905 28
Paupers.....	106 20
Burial of Soldiers.....	450 00

FINANCIAL STATEMENTS.

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Bridges.....	\$10,060 08	
Elections.....	8,880 08	
Expense of Board.....	889 40	
Prisons.....	1,010 88	
Court-House.....	4,988 81	
Offices.....	885 58	
Coroner.....	798 89	
Schools.....	1,068 41	
Courts.....	9,188 63	
Asylum.....	7,199 36	
Printing.....	320 80	
Discounts.....	178 83	
Incidentals.....	488 06	
		<u>\$45,817 78</u>
Total Expenditures.....		\$164,077 19
Cash Balance.....		<u>268 81</u>
		<u>\$164,341 00</u>

Respectfully submitted,

H. S. TALMAN, *County Collector.*

May 11th, 1892.

Audited and found correct,

JAS. D. CARPENTER,

EDW. C. CATTELL,

H. W. JONES,

Auditing Committee.

ELWOOD USINGER, *Director,*

Bridgeport, Gloucester County, N. J.

CITY OF WOODBURY.

Amount of Funded Debt—\$72,000.

Composed of—City bonds.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Build water works.

Falls Due—\$5,000 in 1896; then \$5,000 every five years.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—\$2,000.

Composed of—First mortgages.

Nature, Purpose and Condition of Sinking Fund—To pay Water bonds, first-class mortgages.

Amount of Real Estate Taxable—\$1,668,900.

Amount of Personal Property Taxable—\$274,800.

Rate of Tax Levied—\$1.60 per \$100.

Amount of Tax Raised—

For Streets.....	\$1,600 00
Lights	4,200 00
Fire.....	900 00
Police.....	1,200 00
Incidentals and Licenses.....	2,200 00
Poor.....	400 00
Water.....	1,500 00
State and County.....	12,645 84
School District No. 1.....	7,268 29

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 1st, 1892—

Streets.....	\$1,668 04
Lights.....	4,108 51
Fire.....	900 00
Police.....	1,200 00
Incidentals and Salaries.....	2,101 55
Poor.....	283 78
Water.....	1,500 00
School District No. 1.....	7,268 29
State and County.....	12,645 84

CHAS. WALTON, *Mayor*,
Woodbury, New Jersey.

BOROUGH OF CLAYTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$488,185.
 Amount of Personal Property Taxable—\$165,250.
 Rate of Tax Levied—\$0.58.

Amount of Tax Raised—

For Borough Purposes.....	\$1,500 00
Road Purposes.....	1,800 00

Expenditures for the Fiscal Year Ending February —, 1892—

The amount raised for borough purposes was all expended for borough purposes.
 The amount raised for roads was all expended for road work.

H. B. SPARKS,
Clayton, Gloucester County, N. J.

TOWNSHIP OF CLAYTON.

Amount of Real Estate Taxable—\$586,860.
 Amount of Personal Property Taxable—\$268,778.
 Rate of Tax Levied—\$0.85 on \$100.

Amount of Tax Raised—

County.....	\$2,271 92
State School.....	2,081 70
Clayton Schools.....	1,000 00
Roads.....	300 00
General Township Purposes.....	500 00

Expenditures for the Fiscal Year Ending October 1st, 1892.

County Collector.....	\$4,353 62
Township Schools.....	1,000 00
Roads.....	350 00
General Township Expenses.....	600 00

S. C. NEWKIRK, *Chairman*,
Clayton, Gloucester County, New Jersey.

TOWNSHIP OF DEPTFORD.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$962,750.
 Amount of Personal Property Taxable—\$118,600.
 Rate of Tax Levied—96 cents per \$100.

Amount of Tax Raised—

State School.....	\$3,330 40
County.....	3,634 78
Roads.....	1,800 00
Incidentals.....	500 00
Poor.....	100 00

Expenditures for the Fiscal Year Ending March, 1892—

State School.....	\$3,330 40
County.....	3,634 78
Roads.....	1,800 00
Incidentals.....	500 00
Poor.....	100 00

HENRY M. LEAP,
 Weldonah, Gloucester County, Deptford Township.

TOWNSHIP OF EAST GREENWICH.

Amount of Funded Debt—None.
 Amount of Real Estate Taxable—\$610,915.
 Amount of Personal Property Taxable—\$148,605.
 Rate of Tax Levied—\$0.82 per \$100.

Amount of Tax Raised—

State School.....	\$2,278 56
County.....	3,088 08
Township.....	911 48
Special School.....	824 88
Poll.....	326 00

Expenditures for the Fiscal Year Ending February 15th, 1892—

State School Tax.....	\$2,371 11
County Tax.....	2,587 78
District School Tax.....	807 08
Roads.....	738 97
Officers' Fees and Expenses.....	396 65
Sheep Account.....	50 00
Poor Account.....	47 71

CHAS. E. HAINES, *Chairman*,
 East Greenwich Township, Gloucester County, N. J.
 Post Office, Mickleton.

TOWNSHIP OF ELK.

Amount of Floating Debt—\$200.
 Composed of—Note in bank.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To repair roads.
 Falls Due—November.
 Amount of Real Estate Taxable—\$291,180.
 Amount of Personal Property Taxable—\$33,060.
 Rate of Tax Levied—95 cents.

Amount of Tax Raised—

State Tax.....	\$0 70
Township and Road Purposes.....	25

Expenditures for the Fiscal Year Ending —, 1892—

Wm. H. Brown, Township Clerk's Fees.....	\$4 50
Election Officers' Fees.....	24 00
Township Committee Fees.....	98 60
Board of Health Fees.....	7 00
Books for use of Township.....	15 87
Samuel Moore, Room Rent for Township.....	8 00
Thomas McClure, Rent for Township.....	1 00
James W. Hughes, Room Rent.....	2 00
Assessor's Fees.....	77 60
Collector's Fees.....	71 36
Commissioners of Appeal.....	9 00
Jonathan Garrison, Road Work, First District.....	62 50
Jacob Knorr, Road Work, Second District.....	17 75
Edwin Wilson, Road Work, Third District.....	22 75
Samuel Ledden, Plank.....	14 79
Wm. H. Hughes, Township Clerk's Fees.....	45 85
Samuel Ledden, Lumber for Election Room.....	12 58
Wm. Hughes, Repairing Election Room and Carpenter Work.....	18 42

Account up to March 7th, 1892.....	\$506 97
Balance on Hand.....	1,052 21
	<u>\$1,559 19</u>

Amount Expended since March 7th, 1892—

Printing Statement of Township.....	\$4 50
Half of Election Expenses.....	40 98
James D. Carpenter, Printing.....	5 00
Wm H. Hughes, Election Expenses.....	6 50
Edwin Wilson, Road Work.....	18 75
Benjamin T. Ferrell, Meeting Committee.....	8 00
Shepard Murphy, Road Work.....	39 25
Peter S. Scott, Road Work.....	168 06
Wm. Ballenger, Road Work.....	109 61
S. F. Stewart, Blacksmith Bill.....	2 50
August Wentz, Blacksmith Bill.....	5 00
A. J. Proud, Road Work.....	3 75
A. J. Proud, Work on Roads.....	6 00
Robert Climer, Legal Advice.....	5 00
Committee's Fees.....	21 00
Clerk's Fees.....	9 00
Peter S. Scott, Road Work.....	102 87
Damon Hitchner, Road Work.....	187 47
Wm. H. Brown (Duplicate).....	8 50

A. J. Proud, Road Work.....	\$9 25
Edward A. Hughes, Work on Township Lines.....	2 00
S. F. Stewart, Blacksmith Work.....	75
Wm. H. Hughes, Order Book	35
Benjamin Fry (Pauper).....	8 00
Chas. Schugart, Overseer of Poor.....	1 60
Damon Hitchner, Road Work.....	175 62
Kimsey Morgan, Recording Births and Deaths.....	1 20
Peter S. Scott, Road Work.....	60 00
Township Committee's Fees	7 00
Clerk's Fees.....	3 00
	<hr/>
	\$915 55

DAMON HITCHNER,
Hardingville, Gloucester County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$655,800.
Amount of Personal Property Taxable—\$77,500.
Rate of Tax Levied—\$1.10.

Amount of Tax Raised—

State School.....	\$2,018 98
County Tax.....	2,511 09
Poll.....	545 00
Township	500 00
Township Physician.....	100 00
Roads	2,500 00
Dogs.....	155 00

Expenditures for the Fiscal Year Ending September 6th, 1892—

Assessor.....	\$206 28
Printers.....	49 00
Clerks.....	114 60
Committee	123 00
Board of Election.....	78 00
House Rent.....	60 00
County Clerk.....	12 10
Collector	198 32
Receiving and Paying Out School Moneys.....	63 00
Commissioners of Appeal.....	9 00
Township Tax.....	10 40
Deductions Made by Commissioner of Appeal.....	88 28
Mis-Assessments and taken off by Committee.....	207 86
Committee Expenses.....	9 00
Paid County Collector.....	4,131 22
Physician.....	100 00
Roads.....	1,970 55

CHARLES D. SMITH, *Chairman of Committee,*
Monroeville, Gloucester County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF GLASSBORO.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$780,620.
 Amount of Personal Property Taxable—\$291,325.
 Rate of Tax Levied—\$1.23.

Amount of Tax Raised—

County Tax.....	\$3,591 06
State School.....	2,887 24
Poll Tax.....	610 00
Road Tax.....	1,125 44
Township.....	2,068 26
School.....	894 14
Police.....	894 16

Expenditures for the Fiscal Year Ending March 7th, 1892—

School.....	\$5,140 22
Road.....	1,545 69
Street Lamps.....	690 00
Poor.....	154 82
Incidentals.....	2,832 51

M. J. LUFFBARY, M.D.,
 Glassboro, N. J.

TOWNSHIP OF GREENWICH.

Amount of Real Estate Taxable	\$922,200
Amount of Personal Property Taxable.....	\$444,059
Deduction	250,886
	<u>198,173</u>
	\$1,115,873

Rate of Tax Levied—95 cents.

Amount of Tax Raised—

State School Tax.....	30 cents.
County School Tax.....	40 "
Township.....	5 "
Road.....	20 "
School District No. 16.....	7 "

Expenditures for the Fiscal Year Ending —, 1892—

State School Tax.....	\$3,482 04
County Tax.....	3,800 22
Township Tax for Bond and Interest.....	530 00
Road.....	2,409 59
School District No. 16.....	500 00
Poor Bills.....	266 00
Sundries, including Officers' Fees and Extra Work.....	613 16

HOWARD W. MILLER, *Chairman Township Committee,*
 County of Gloucester, Township of Greenwich, P. O. Paulsboro, N. J.

FINANCIAL STATEMENTS.

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TOWNSHIP OF HARRISON.

Amount of Real Estate Taxable—\$379,846.

Amount of Personal Property Taxable—\$244,420.

Rate of Tax Levied—2½ cents.

Amount of Tax Raised—

For Roads.....	\$1,600 00
Officers' Fees.....	500 00
Poor.....	150 00

Expenditures for the Fiscal Year Ending February 18th, 1892—

For Roads.....	\$1,451 26
Officers' Fees.....	683 08
Poor.....	189 50
Incidentals.....	311 72

JONATHAN G. FOSTER.

TOWNSHIP OF LOGAN.

Amount of Floating Debt—Two thousand dollars (\$2,000).

Composed of—Bonds against township.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Building of township hall.

Falls Due—\$1,000 October 20th, 1892; \$1,000 October 20th, 1893.

Amount of Real Estate Taxable—\$399,585.

Amount of Personal Property Taxable—\$350,506.

Rate of Tax Levied—\$1 per \$100.

Amount of Tax Raised—

Township Officers.....	\$650 00
Poor.....	100 00
Hall Bonds.....	1,120 00
Roads and Sidewalks.....	2,000 00

Expenditures for the Fiscal Year Ending ———, 1892—

Roads and Sidewalks.....	\$1,681 62
Township Officers.....	717 77
Township Poor.....	146 27
Damage to Domestic Animals.....	38 25
Township Hall.....	1,549 86
Township Hall Bonds and Interest.....	946 66
Miscellaneous Account.....	51 88

HANCE HELMS.

TOWNSHIP OF MANTUA.

Amount of Floating Debt—\$600.

Composed of—Bond.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Township purposes.

COMPTROLLER'S REPORT.

Falls Due—March.

Amount of Real Estate Taxable—\$599,485.

Amount of Personal Property Taxable—\$300,560.

Rate of Tax Levied—90 cents.

Amount of Tax Raised—

Road.....	\$1,200 00
Poor.....	25 00
Board of Health.....	75 00
Township Purposes.....	800 00

JOSEPH LODGE,

Fitman Grove, Gloucester County, N. J.

TOWNSHIP OF MONROE.

Amount of Funded Debt—\$300.

Composed of—Six township bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To build township hall.

Falls Due—Overdue; will be paid in November.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$583,075.

Amount of Personal Property Taxable—\$73,150.

Rate of Tax Levied—90 cents on the \$100.

Amount of Tax Raised—

For School.....	\$900 00
State and County.....	4,261 17
Township Purposes.....	2,670 91

Expenditures for the Fiscal Year Ending ———, 1892—

Township Officers' Fees.....	\$654 64
Old Bills.....	70 33
For Killing Hawks.....	102 50
Elections.....	88 50
Town Hall Expenses.....	145 14
Township Poor.....	173 20
Printing.....	17 50
Incidentals.....	176 33
For Roads.....	1,186 37
Board of Health.....	25 00
Police Services.....	50 00
Damage done by Dogs.....	1 50
Interest on Township Bonds.....	30 00

J. B. SICKLER, *Chairman Township Committee,*

Monroe Township, Gloucester County, N. J.

FINANCIAL STATEMENTS.

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TOWNSHIP OF SOUTH HARRISON.

Amount of Real Estate Taxable—\$575,205.
 Amount of Personal Property Taxable—\$180,636.
 Rate of Tax Levied—90 cents.

Amount of Tax Raised—

County Tax.....	\$2,240 27
State School Tax.....	2,062 70
District School Tax.....	466 78
Road Tax.....	1,200 00
Poor Tax.....	150 00
Incidental Tax.....	409 00
Officers' Fees.....	425 00

Expenditures for the Fiscal Year Ending February 12th, 1892—

County Collector.....	\$2,240 27
State School Tax.....	2,062 70
District School Tax.....	466 78
Roads.....	1,344 28
Officers' Fees.....	415 27
Hall Rent.....	85 00
Finger Boards.....	78 87
Building One Pound.....	7 10
One Table.....	5 00
Poultry Killed.....	41 75
Poor.....	65 45
Incidentals (Postage, Repairs, &c.).....	28 09

JOSEPH S. CHEESMAN,
 South Harrison Township, Gloucester County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—\$615,610.
 Amount of Personal Property Taxable—\$72,515.
 Rate of Tax Levied—\$1 per \$100.

Amount of Tax Raised—

State School.....	\$2,149 80
County.....	2,846 28
Township.....	2,886 22

Expenditures for the Fiscal Year Ending ———, 1892—

State School.....	\$2,149 80
County.....	2,846 28
Roads.....	1,883 43
Officers' Fees.....	571 41
Incidentals.....	471 42

B. F. ALLEN,
 Hurffville P. O., Gloucester County, N. J.

TOWNSHIP OF WEST DEPTFORD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$929,911.
 Amount of Personal Property Taxable—\$215,480.
 Rate of Tax Levied—\$0.88.

Amount of Tax Raised—

County Tax	\$4,488 24
State School.....	3,080 22
Roads	816 05
Incidentals.....	576 11

Expenditures for the Fiscal Year Ending March 1st, 1892—

State and County Tax.....	\$6,577 84
School Tax in Several Districts.....	1,594 62
Incidentals.....	576 42
Roads.....	1,450 68
Poor.....	50 00

JOHN W. LEONARD, *Chairman*,
 Woodbury, Gloucester County, N. J.

TOWNSHIP OF WOOLWICH.

Amount of Real Estate Taxable—\$798,400.
 Amount of Personal Property Taxable—\$479,600.
 Rate of Tax Levied—78 cents on \$100.

Amount of Tax Raised—

County	\$4,837 28
State School.....	3,974 18
District School	879 73
Poll Tax.....	547 00
Dog Tax.....	106 50

Expenditures for the Fiscal Year Ending March 8th, 1892—

Expended on Roads.....	\$1,962 76
Sidewalk.....	248 90
Poor	74 70
Lockup.....	74 80
Township Officers' Salary.....	330 67
Sundries Expenses.....	150 08
Balance on Hand.....	2,780 52

GEORGE MELEY, *Chairman of Township Committee*,
 Swedesboro, Gloucester County, N. J.

COUNTY OF HUDSON.

Amount of Funded Debt—\$2,332,800.

Composed of—Coupon and registered bonds.

Rate of Interest on Funded Debt—7 per cent. on \$250,000; 6 per cent. on \$300,000; 5 per cent. on \$1,503,000; 4 per cent. on \$185,000; $4\frac{1}{2}$ per cent. on \$73,000; 3 per cent. on \$20,000; past due (7 per cent.), \$1,800.

Purpose for which Contracted—General buildings, bridges, roads, war renewals and arrears of taxes.

Falls Due—

Exhibit A.

Six per cent. (Coupon) bonds, \$10,000 due October 1st, each year.....	\$50,000 00
Four per cent. (Registered) Bridge bonds, \$5,000 due January 1st, each year, (1892 to 1898 inclusive).....	85,000 00
Three per cent. (Registered) Armory bonds, \$5,000 due January 1st, each year (1892 to 1895 inclusive).....	20,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1892..	10,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1893..	10,000 00
Seven per cent. (Coupon) Sinking Fund bonds, due June 1st, 1894.....	250,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1894..	15,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1895..	15,000 00
Five per cent. (Registered) Arrears of Taxes bonds, due January 1st, 1898..	300,000 00
Five per cent. (Coupon and Registered) Arrears of Taxes bonds, due May 19th, 1901.....	318,000 00
Five per cent. (Coupon) Passaic Bridge bonds, due November 1st, 1901.....	81,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1902..	24,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1903..	33,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1904..	33,000 00
Six per cent. (Coupon and Registered) Arrears of Taxes bonds, due January 1st, 1905.....	250,000 00
Five per cent. (Coupon and Registered) War Renewal bonds, due January 1st, 1906.....	854,000 00
Four and one-half per cent. (Registered) Snake Hill Purchase Bonds, due November 2d, 1911.....	73,000 00
Bounty bonds, due September 1st., 1885, not presented for payment.....	1,800 00
	<u>\$2,332,800 00</u>

Amount of Floating Debt—\$33,000.

Composed of—Temporary Loan bonds.

Rate of Interest on Floating Debt—4 per cent.

Purpose for which Contracted—In anticipation of the collection of taxes for 1890 and 1891.

Falls Due—On demand.

Amount of Sinking Fund—\$1,119,665.09.

Composed of—Cash and bonds and securities.

Nature, Purpose and Condition of Sinking Fund—

Fund No 2.

For the redemption of any part of the \$354,000 Five (5) per cent. War Renewal bonds, due September 1st, 1905, issued in accordance with an act of the Legislature, approved February 27th, 1884. Fund originated by depositing into it the amount of premium (\$17,040.80) received from the sale of said War Renewal bonds. This fund can only be increased from the investment and re-investment of this original amount and interest on the same.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Jersey City Improvement certificate	4½ per cent.	Registered.	Oct. 13, 1892	\$500 00	
Hudson County bonds	4 "	"	Oct. 1, 1904	33,000 00	
"	5 "	"	Sept. 1, 1905	4,000 00	
"	5 "	Coupon.	Sept. 1, 1905	10,000 00	
Cash				\$52,500 00	\$52,705 71
				205 71	

COMPTROLLER'S REPORT.

Fund No. 3.

For the redemption of \$250,000 Seven (7) per cent Sinking Fund bonds, due June 1st, 1894, issued in accordance with an act of the Legislature, approved February 24th, 1874. Fund has its growth by placing \$25,000 per year in the tax levy for ten years, commencing with the year 1883.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Jersey City bonds.....	7 per cent.	Registered.	Dec. 1, 1891	\$3,000 00	
Hudson County bonds.....	8 "	"	Jan. 1, 1892	5,000 00	
"	4 "	"	Jan. 1, 1892	5,000 00	
Jersey City bonds.....	7 "	"	Jan. 1, 1892	8,000 00	
"	7 "	"	Feb. 1, 1892	8,000 00	
"	4 1/2 "	"	May 12, 1892	8,500 00	
"	4 1/2 "	"	May 19, 1892	1,000 00	
Town of Union Improvement certificate.	6 "	"	July 15, 1892	5,000 00	
Hudson County bonds.....	4 "	"	Oct. 1, 1892	10,000 00	
"	4 "	"	Jan. 1, 1893	5,000 00	
"	4 "	"	Jan. 1, 1893	5,000 00	
Jersey City bonds.....	5 "	Coupon.	Feb. 10, 1893	5,000 00	
Hudson County bonds.....	4 "	Registered.	Oct. 1, 1893	10,000 00	
Jersey City bonds.....	7 "	"	Oct. 1, 1893	6,000 00	
Hudson County bonds.....	4 "	"	Jan. 1, 1894	5,000 00	
"	8 "	"	Jan. 1, 1894	1,000 00	
Jersey City bonds.....	7 "	"	Jan. 1, 1894	5,000 00	
"	7 "	Coupon.	Jan. 2, 1894	6,000 00	
"	5 "	"	Feb. 10, 1894	4,000 00	
"	5 "	Registered.	Feb. 26, 1894	6,000 00	
"	7 "	"	June 1, 1894	500 00	
"	7 "	"	June 1, 1894	4,000 00	
Hudson County bonds.....	7 "	Coupon.	June 1, 1894	58,000 00	
				\$162,000 00	
Cash.....				121 19	\$162,121 19

Fund No. 4.

For the redemption of \$300,000 Five (5) per cent. Arrears of Taxes bonds, due January 1st, 1893, issued in accordance with an act of the Legislature, approved March 18th, 1881. Fund has its growth from receipts of taxes for the years 1884, 1885 and 1886.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County bond	4 per cent.	Registered.	Demand.	\$0,000 00	
Jersey City bonds	7 " "	"	Nov. 1, 1893	500 00	
"	6 " "	Coupon.	Feb. 10, 1896	8,000 00	
Hudson County bonds	5 " "	Registered.	Jan. 1, 1898	155,000 00	
Jersey City Bonds	3½ " "	"	Jan. 1, 1898	185,000 00	
Cash				\$850,609 00	\$350,611 26
				111 26	

Fund No. 5.

For the redemption of New Public Road bonds.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Jersey City bond	7 per cent.	Registered.	May 1, 1893	\$1,000 00	\$1,000 00

Summary.

Total amount of Fund No. 1.	\$53,226 93
" " " 2.	52,705 71
" " " 3.	162,121 19
" " " 4.	850,611 26
" " " 5.	1,000 00
	\$1,119,665 09

Amount of Real Estate Taxable—\$123,387,686.

Amount of Personal Property Taxable—\$10,107,418.

Rate of Tax Levied—\$5.60 per \$1,000.

Amount of Tax Raised—

Exhibit C.

For Courts, &c.....	\$85,000 00
Jail, Court House, &c.....	39,000 00
County Lunatic Asylum	21,000 00
Penitentiary.....	48,000 00
Alms-House and Annex	68,000 00
Small-Pox Hospital.....	2,000 00
Expenditures at Snake Hill, Store-Room, &c.....	15,000 00
Support of Lunatics at State Asylum.....	18,000 00
Compensation of Director-at-Large and Members.....	14,700 00
Salaries of all Officers of the Board.....	18,500 00
Fees of Coroners, Morgue Keepers and Undertakers.....	6,000 00
Expenses of Elections.....	30,000 00
Stationery and Re-Indexing.....	19,000 00
Advertising, Printing and Publishing.....	10,000 00
County Board of Health and Vital Statistics.....	8,200 00
Erection of Hospital for Contagious Diseases.....	3,500 00
Park Com'rs to Pay Interest on Park Bonds and other expenses.....	55,000 00
Compensation Members, Secretary and Counsel of County Board of Equalization of Taxes.....	3,500 00
Incidental Expenses of a miscellaneous character.....	15,000 00
Payment of Bonded Debt falling due in the year	30,000 00
Payment of Sinking Fund Bonds due June 1st, 1891.....	25,000 00
Payment of Interest on County Bonds.....	118,650 00
Payment of Interest on New County Road Bonds.....	17,000 00
Principal of New County Road Bonds.....	1,000 00
Bridges, &c.....	20,000 00
Payment of Interest on New Lunatic Asylum Bonds.....	4,000 00
Maintenance and Repairs of Public Highways.....	10,000 00
Erection of Soldiers' and Sailors' Monument.....	5,000 00
 Permanent Improvement—	
For Painting Court House.....	1,000 00
Painting and Plumbing, Freeholders' Office.....	300 00
Repairs to Witness-Room in Jail.....	1,000 00
Rebuilding Water Closets at Court House, &c.....	1,500 00
New Tin Roof and Gutters at Jail.....	750 00
Furnishing Hall of Records, &c.....	18,000 00
Repairs to Pavilion, \$1,500, and building two additional stories to the Penitentiary, \$7,500.....	9,000 00
Additional Cost New Stone Crusher for Penitentiary.....	3,000 00
Supply of Water to Alms-House.....	1,000 00
Replanking the Newark and Causeway Road Bridge.....	1,500 00
Steam Draw on Harrison Avenue Bridge.....	1,500 00
New Water Closets at Lunatic Asylum.....	1,500 00
Payment Temporary Loan—Act 1890.....	5,000 00
	\$784,400 00

Exhibit D.

Expenditures for the Fiscal Year Ending November 30th, 1891—

Appropriations 1888-9.

Expenses Commissioners of Land Records..... \$150 00

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Appropriations 1889-90.

Compensation County Board Equalization of Taxes.....	\$250 00	
Incidentals.....	1,448 15	
Interest on Debt.....	180 00	
		<u>1,878 15</u>

Appropriations 1890-1.

Courts.....	\$87,988 68	
Jail and Court House.....	48,225 78	
Lunatic Asylum.....	52,808 56	
Penitentiary.....	51,599 78	
Alms-House and Annex.....	60,058 71	
Small-Pox Hospital.....	1,917 41	
Incidentals to Co. Inst. and Storeroom.....	28,050 15	
Support of Lunatics at State Asylum.....	13,618 83	
Compensation of Director-at-Large and Members.....	13,841 67	
Salaries of Officers.....	13,468 79	
Fees of Coroners and Morgue Keepers.....	5,897 87	
Expenses of Elections.....	18,508 77	
Stationery and Re-Indexing.....	4,946 08	
Advertising, Publishing and Printing.....	11,945 47	
Expenses County Board of Health.....	8,814 85	
Park Commissioners' Expenses.....	15,183 60	
Compensation County Board Equalization of Taxes.....	2,750 00	
Incidental Expenses.....	18,466 89	
Interest on County Bonds.....	113,150 00	
Interest on Temporary Loans.....	622 22	
Interest on New County Road Bonds.....	3,833 83	
Bridges.....	24,683 68	
Public Highways.....	11,109 85	
Permanent Improvements—		
New Boiler at Court House.....	1,565 00	
New Boiler at Alms-House.....	1,505 00	
New Pump.....	1,895 00	
Finishing and Furnishing Addition to Court House.....	14,503 12	
		<u>624,858 43</u>
Snake Hill Purchase.....		72,500 00
New Public Roads.....		<u>84,253 12</u>
Paid 6 per cent. Bonds due October 1st, 1890.....	\$2,000 00	
Paid 6 per cent. Bonds due October 1st, 1891.....	10,000 00	
Paid 3 per cent. Armory Bonds, due January 1st, 1891.....	5,000 00	
Paid 4 per cent. Bridge Bonds, due January 1st, 1891.....	5,000 00	
Paid 6 per cent. Bonds, due May 1st, 1891.....	5,000 00	
Paid Temporary Loan Bonds.....	50,000 00	
		<u>77,000 00</u>
Paid School Money to Cities and Towns.....	\$23,487 94	
Paid School Tax to Cities and Towns.....	874,529 40	
Paid School Tax to State Treasurer.....	874,529 40	
		<u>772,496 74</u>
Paid State Tax on Railroad and Canal Property to Townships.....	23,883 90	
Paid Commissioners of Sinking Fund.....	28,090 00	
		<u>\$1,687,515 89</u>
Balance on Hand.....		<u>196,513 44</u>
		<u>\$1,884,029 33</u>

A. M. BRUGGEMAN, *Director-at-Large*,
No. 23 Newark Street, Hoboken, Hudson County, N. J.

CITY OF BAYONNE.

Amount of Funded Debt—\$1,495,500.

Composed of the Following Bonds—City of Bayonne, \$229,000; Tax, \$169,000; Funded Tax, \$165,000; Road, \$114,000; Water, \$186,000; Improvement, \$319,000; Assessment, \$25,000; Refunded Assessment, \$337,000; Township, \$500.

Rate of Interest on Funded Debt—\$47,000 at 7 per cent.; \$70,000 at 6 per cent.; \$1,378,000 at 5 per cent.; \$500, no interest.

Purpose for which Contracted—City of Bayonne bonds, for school, fire, City Hall and other public buildings; Tax, for municipal expenses; Improvement and Assessment, for streets, sidewalks and sewerage improvements; Road, for macadamizing and paving; Water, for establishing water system.

Falls Due—On Demand.....	\$500 00
Year 1892.....	45,500 00
1893.....	71,000 00
1894.....	138,500 00
1895.....	91,000 00
1896.....	167,000 00
1897.....	102,000 00
1901.....	10,000 00
1902.....	105,000 00
1903.....	61,000 00
1904.....	5,000 00
1905.....	3,000 00
1906.....	5,000 00
1907.....	22,000 00
1908.....	52,000 00
1911.....	340,000 00
1912.....	25,000 00
1913.....	36,000 00
1914.....	4,000 00
1918.....	96,000 00
1919.....	121,000 00

Amount of Floating Debt—Note on demand.....	\$48,000 00
State and County Taxes.....	45,828 95
	<u>\$93,828 95</u>

Also small claims due and not presented for payment—amount unknown.

Rate of Interest on Floating Debt—4 per cent. on \$48,000; no interest on balance.

Purpose for which Contracted—\$48,000 to pay interest on bonds; balance as shown above.

Falls Due—On demand.

Amount of Sinking Fund—\$63,443.68.

Composed of—

Cash in Bank, to wit—Arrears Fund.....	\$12,177 19
Bayonne Sinking Fund.....	879 68
Bayonne Road Sinking Fund.....	2,386 81
Bonds—City of Bayonne, Water, Funded Assessment, Tax and Improvement.....	47,000 00
	<u>\$63,443 68</u>

FINANCIAL STATEMENTS.

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Nature, Purpose and Condition of Sinking Fund—For redemption of Tax and City bonds.

Amount of Real Estate Taxable—\$9,707,157.

Amount of Personal Property Taxable—\$598,166.

Rate of Tax Levied—\$2.52.

Amount of Tax Raised—

Public Schools.....	\$30,351 58
State and County Taxes.....	49,847 52
City Purposes.....	161,862 82
	<hr/>
	\$241,561 87

Expenditures for the Fiscal Year Ending April 30th, 1892—

Public Schools.....	\$47,000 00
Board of Health.....	852 04
Election.....	8,791 56
Interest.....	24,980 00
Fire Department.....	8,787 68
Buildings.....	4,730 65
New City Hall.....	49,560 50
Sewerage and Tax Maps.....	2,132 25
Street Sprinkling, &c.....	1,085 80
Insurance.....	219 00
Bayonne Hospital.....	1,500 00
Free Library.....	2,893 78
Books, Stationery, Printing, &c.....	3,137 04
Street Repairs.....	6,170 16
Gas.....	18,725 17
Poor.....	2,211 28
Police.....	26,946 78
Salaries.....	14,833 19
Contingent.....	4,161 71
Hook Road.....	135 00
Sundry Small Items.....	2,356 26
State and County Taxes.....	53,843 88
	<hr/>
	\$274,508 18

Water Department—

Water-Supply.....	\$45,481 36
Interest.....	6,800 00
Construction.....	7,794 13
Salaries.....	8,466 60
Repairs and Supplies.....	1,215 47
Incidentals.....	108 50
	<hr/>
	\$64,866 06

WM. C. FARR, Mayor,
Bayonne, Hudson County, N. J.

CITY OF HOBOKEN.

Amount of Funded Debt—\$1,224,350.

Composed of—Hoboken City bonds.

Rate of Interest on Funded Debt—4, 4½, 5, 6 and 7 per cent.

Purpose for which Contracted—

Schedule A.

Volunteer Bounty Bonds.....	\$33,600 00
City Bonds (to fund city indebtedness).....	119,500 00
Public Square Bonds.....	5,000 00
Judgment Bonds.....	84,000 00
Erection of School-Houses.....	188,750 00
Water Bonds.....	100,500 00
Improvement of Uptown Streets.....	608,000 00
City Hall Bonds.....	60,000 00
Engine-House Bonds.....	15,000 00
Public Bath Bonds.....	10,000 00
	<u>\$1,224,350 00</u>

Falls Due—

Schedule B.

Year 1885.....	\$500 00
1887.....	100 00
1892.....	166,500 00
1893.....	65,750 00
1894.....	4,000 00
1895.....	4,000 00
1896.....	14,000 00
1897.....	4,000 00
1898.....	426,500 00
1899.....	84,500 00
1901.....	196,000 00
1902.....	29,500 00
1905.....	54,000 00
1907.....	45,000 00
1910.....	180,000 00
	<u>\$1,224,350 00</u>

Amount of Floating Debt—\$110,214.72.

Composed of—Certificates issued, which are payable from assessments levied on property benefited by the improvement.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvement of streets and building sewers.

Falls Due—Two years after date of issue.

Amount of Sinking Fund—\$28,156 60.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Consists of collections made in excess of assessments, and State Railroad Tax, and used toward paying the principal and interest on the Funded Debt.

Amount of Real Estate Taxable—\$19,854,300.

Amount of Personal Property Taxable—\$1,671,890.

Rate of Tax Levied—\$26.40 per \$1,000 valuation.

Amount of Tax Raised—

Schedule C.

For Maturing Bonds and Interest.....	\$71,270 00
Judgments.....	6,785 59
City's Proportion of Improvements.....	12,729 59
Poor.....	6,700 00
Elections.....	10,651 06
Contingencies.....	22,000 00
Streets.....	12,850 00
Salaries.....	88,823 88
Police.....	21,342 24

Schools.....	\$50,468 97
Redemption of School-House Bonds.....	1,000 00
Water Rents on City Property.....	800 00
Sewers.....	6,500 00
Improvement of Hudson Square Park.....	4,160 00
Fire Department.....	89,000 00
Lighting Streets and Parks.....	24,469 20
Armory.....	1,000 00
Unpaid Claims.....	7,067 26
State and County Tax.....	176,280 02
Free Public Library.....	6,936 22
	<hr/>
	\$520,178 53

Expenditures for the Fiscal Year Ending May 2d, 1892—

Contingencies.....	\$32,598 49
Salaries.....	42,793 93
Relief of the Poor.....	7,897 81
Street and Park Lighting.....	23,526 79
Fire Department.....	89,768 07
Militia (Armory).....	1,006 72
Police.....	92,919 91
Streets.....	12,208 09
Repairing with Belgian Blocks.....	87,648 71
Hoboken Cemetery.....	3,006 78
Sewers.....	7,120 18
Schools.....	117,847 81
State and County Tax.....	164,490 07
Sinking Fund.....	2,238 51
Elections.....	10,481 96
Water Rents on City Property.....	255 34
Free Public Library.....	6,936 22
School-House No. 6.....	26,709 18
Redemption of Improvement Certificates.....	87,414 83
Redemption of and Interest on Funded Debt.....	75,000 85
	<hr/>
	\$745,949 60

EDW. R. STANTON, *Mayor.*

CITY OF JERSEY CITY.

Amount of Funded Debt—\$17,707,818.77.

Composed of—

General Account bonds.....	\$7,485,818 77
Assessment Account bonds.....	5,086,000 00
Water Account bonds.....	5,136,000 00

Exhibit A.

Rate of Interest on Funded Debt—

7 per cent. on.....	\$3,550,500 00
6 per cent. on.....	3,587,000 00
5 per cent. on.....	3,844,465 04
4½ per cent. on.....	387,861 54
4 per cent. on.....	279,242 19
3½ per cent. on.....	586,000 00
3 per cent. on.....	507,000 00
Past due (7 per cent.).....	16,250 00
	<hr/>
	\$17,707,818 77

Exhibit B.

Funded Debt Falls Due as follows—

Maturing on Demand.....	\$952,742 19
in 1891.....	356,205 08
1892.....	1,225,621 50
1893.....	968,500 00
1894.....	1,662,000 00
1895.....	502,500 00
1896.....	10,000 00
1897.....	517,000 00
1898.....	260,000 00
1899.....	506,900 00
1900.....	294,000 00
1901.....	10,000 00
1902.....	1,690,000 00
1903.....	5,000 00
1904.....	1,260,000 00
1905.....	610,000 00
1906.....	491,000 00
1907.....	265,100 00
1908.....	52,000 00
1909.....	1,458,000 00
1910.....	456,000 00
1911.....	156,000 00
1912.....	5,000 00
1913.....	1,575,000 00
1914.....	2,056,000 00
1921.....	850,000 00
Bonds due, not presented.....	16,250 00

\$17,707,818 77

Amount of Floating Debt—\$450,000.

Composed of—Temporary loans (account taxes 1890).

Rate of Interest on Floating Debt—4½ per cent.

Purposes for which Contracted—To pay general expenses in anticipation of the collection of taxes of 1890 now in arrears.

Falls Due—On demand.

Amount of Sinking Fund—\$1,416,370.66.

Composed of—Bonds.....	\$1,265,357 59
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Cash.....	151,013 27
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Nature, Purpose and Condition of Sinking Fund—

EXHIBIT O—Fund 1873.

For the redemption of any bonds of Jersey City. Fund has its growth from one quarter (¼) of the receipts for liquor licenses; all the receipts for venders', cartmen's, auctioneers' and junk licenses; all the receipts for fines and receipts for taxes for the years prior to 1876.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Jersey City Fireworks bond.....	7 per cent.	Demand.	\$3,545 00	
Impervient certificates.....	4½ "	December 2, 1891	500 00	
Water bonds.....	7 "	December 1, 1891	10,000 00	
Engine-House bond.....	5 "	September 1, 1893	6,000 00	
Impervient bond.....	7 "	May 1, 1894	500 00	
Water bonds.....	7 "	September 1, 1894	1,000 00	
Engine-House bond.....	6 "	January 1, 1895	17,000 00	
Water bonds.....	4 "	January 1, 1895	2,000 00	
Station-House bond.....	7 "	August 27, 1895	7,000 00	
Redemption of Land,.....	4½ "	January 1, 1902	67,080 00	
Cash.....	4 "	January 1, 1907	3,100 00	\$138,283 46
		Option of City.	23,586 46	15,102 97
				\$198,866 43

Sinking Fund 1889. No. 1.

To pay \$1,000,000 6 per cent. bonds, due April 1st, 1904. Fund has its growth by inserting in the tax levy of each year a sufficient amount to pay and discharge the principal when due.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
New Pump bonds.....	4 per cent.	January 1, 1895	\$80,000 00	
Engine House bonds.....	4 "	January 1, 1897	3,000 00	
Tax Arrearage bonds.....	3 "	Demand	86,000 00	
Redemption of Land bonds.....	4 "	Option of City	86,185 63	
Station House bond.....	4½ "	October 1, 1906	5,000 00	
Cash.....				\$160,185 63
				\$160,873 02

Sinking Fund 1889. No. 2.

For the redemption of Jersey City bonds. Fund has its growth from moneys received in excess of the limits of expenditures as fixed by the Board of Finance.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	3 per cent.	Demand.	\$385,000 00	
Temporary Loan bond.....	4½ "	Demand.	252,000 00	
	4½ "	December 1, 1891	1,260 00	
Cash.....				\$638,260 00
				\$638,714 82

Sinking Fund 1888.

For the redemption of \$6,000 4 per cent. Engine-House bonds, due January 1st, 1886. Fund has its growth by the insertion in each tax levy the sum of \$1,000.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Engine-House bond.....	4 per cent.	January 1, 1886	\$1,000 00	
Cash.....			486 47	\$1,486 47

Tax Arrearage Fund 1889.

To pay \$275,000 5 per cent. bonds, due May 15th, 1896, and interest.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan bond.....	4½ per cent.	December 1, 1891	\$3,000 00	
Water Loan bond.....	6 "	January 1, 1893	1,000 00	
Engine-House bond.....	4 "	January 1, 1897	4,000 00	
Tax Arrearage bonds.....	4½ "	Demand.	21,000 00	
City Hall bonds.....	4½ "	Demand.	2,000 00	
Cash.....				\$40,256 10
				8,000 00
				\$48,256 10

Water Sinking Fund.

To pay \$25,000 5 per cent. Water bonds, due February 1st, 1913. Fund has its growth by inserting in the tax levy of each year twelve thousand dollars (\$12,000).

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
License Expense bond		4½ per cent.	December 1, 1891	\$1,000 00	
Temporary Loan bond		4½ "	December 1, 1891	1,000 00	
Improvement bond		7½ "	January 1, 1892	1,000 00	
New Pump bond		4 "	January 1, 1895	500 00	
Tax Arrears bond		3 "	Demand	71,000 00	
" (Account 1889)		5 "	May 28, 1894	12,000 00	
Cash					\$86,500 00
					1,159 66
					\$87,659 66

Summary.

Total amount of Fund 1878	\$198,866 43
" " Tax Arrears Fund	81,474 08
" " " " 1888	80,354 29
" " " " 1889	48,256 10
" " Fund 1892, No. 1	68,415 22
" " Water Fund 1916	14,000 00
" " " " 1921	7,000 00
" " Fund 1892, No. 2	180,820 87
" " Water Fund	87,659 66
" " Fund 1899, No. 1	160,373 02
" " " " 1899, No. 2	638,714 32
" " " " 1888	1,486 87
	\$1,416,870 86

Amount of Real Estate Taxable (1891)—\$75,804,115.

Amount of Personal Property Taxable (1891)—\$6,068,950.

Rate of Tax Levied (1891)—\$28.40 per \$1,000.

Amount of Tax Raised (1891)—

For City Purposes.....	\$2,064,259 54
County Purposes	447,740 10
State School Tax.....	284,438 62
	<u>\$2,796,438 26</u>
Less apportionment of State School Tax and School Money.....	\$269,415 71
Estimated Receipt of Railroad Money, &c.....	295,000 00
	<u>\$4,231,013 55</u>
	<u>\$2,302,022 55</u>

Expenditures for the Fiscal Year Ending November 30th, 1891 (Except Water Account)—

Warrants Outstanding November 30th, 1890.....	\$13,849 77
Since Canceled.....	896 45
	<u>\$13,451 32</u>
Streets and Sewers.....	269,064 61
New Buildings.....	177,811 80
Poor.....	6,238 90
Judicial Expenses.....	11,570 40
Police.....	\$11,123 40
Public Lighting.....	102,852 15
Hospitals and Health.....	38,088 89
Fire Department.....	118,697 54
Schools.....	302,388 88
Salaries of City Officers.....	138,701 44
Bonds Paid.....	4,042,461 06
Loans Paid.....	1,045,800 00
Improvement Certificates Paid.....	192,500 00
Interest.....	798,217 14
Bonds Purchased.....	769,067 05
County Tax (1890).....	421,959 22
State School Tax (1890).....	284,128 29
Miscellaneous and Transfers.....	1,701,581 45
	<u>\$10,597,147 97</u>
Less Warrants Outstanding November 30th, 1891.....	28,956 30
	<u>\$10,578,191 67</u>
Cash on hand November 30th, 1891.....	658,056 40
	<u>\$11,236,248 07</u>

GEO. R. HOUGH, *City Comptroller.*

TOWN OF GUTTENBERG.

Amount of Funded Debt—\$70,307.50.

Composed of—

Hudson Avenue Improvement Bonds and Interest.....	\$34,522 50
Herman Avenue Improvement Bonds and Interest.....	35,785 00
	<u>\$70,307 50</u>

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Street improvements.

Fell Due—January 1st, 1896.

Amount of Floating Debt—\$10,321.54.

FINANCIAL STATEMENTS.

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Composed of—

Second and Third Street Certificates.....	\$4,908 14
Herman Avenue Certificates	8 40
Fifth Street Certificates	1,227 75
Hudson Avenue Certificates.....	4,040 13
Hudson Avenue Due Bills	88 91
Herman Avenue Due Bills	108 21
	<hr/>
	\$10,321 54

Rate of Interest on Floating Debt—7 per cent.

Purpose for which Contracted—Street improvements.

Falls Due—Past due.

Amount of Sinking Fund—\$667.06

Composed of—Bond and mortgage.

Nature, Purpose and Condition of Sinking Fund—Building addition to school-house.

Amount of Real Estate Taxable—\$464,430.

Amount of Personal Property Taxable—\$28,200.

Rate of Tax Levied—\$1.42 per \$100.

Amount of Tax Raised—

State School Tax.....	\$1,419 92
County Tax.....	2,710 90
Town Tax.....	7,000 00
Poor Tax.....	100 00
Fire Department Tax	800 00
Special School Tax, portion of \$1,370 of School District No. 3.....	698 48
	<hr/>

Expenditures for the Fiscal Year Ending March 21st, 1892—

Public School, including State School Tax.....	\$4,561 49
State and County Tax.....	2,710 90
Town.....	2,648 33
Town Hall.....	2,187 54
Fire Department.....	192 04
Poor.....	28 04
Special Judgment Tax.....	109 26
	<hr/>
	\$12,438 44

WILLIAM MAGEE, *Treasurer.*

FREDERICK PROSSER, *Chairman,*
Guttenberg, Hudson County, N. J.

TOWN OF HARRISON.

Amount of Funded Debt—\$336,000.

Composed of—Street Improvement bonds, Town Hall bonds, School bonds and Water bonds.

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—Street improvement, Town Hall, school, and water-supply.

Falls Due—1898 and 1908.

Amount of Floating Debt—\$41,500.

Composed of—Temporary loans and warrants for street paving.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Paving of streets and anticipation of taxes.

Falls Due—Payable upon demand.

Amount of Sinking Fund—\$1,000.

Composed of—Cash on hand.

Nature, Purpose and Condition of Sinking Fund—To pay bonded indebtedness.

COMPTROLLER'S REPORT.

Amount of Real Estate Taxable—\$2,745,810.

Amount of Personal Property Taxable—\$248,850.

Rate of Tax Levied—\$2.54 on \$100.

Amount of Tax Raised—

Street Lighting	\$10,000 00
Repairing and Cleaning of Streets.....	2,500 00
Maintenance of Police.....	8,100 00
Legal Expenses.....	700 00
Election Expenses.....	500 00
Official Paper.....	750 00
Maintenance and Support Poor.....	1,000 00
Maintenance and Support Fire Department.....	2,000 00

Expenditures for the Fiscal Year Ending ———, 1892—

Printing and Stationery.....	\$350 00
Officers' Salaries.....	2,150 00
Scavenger Work.....	720 00
Interest on \$258,800 Street Improvement bonds, 5 per cent.....	12,690 00
\$8,000 Street Improvement bonds, 6 per cent.....	480 00
\$19,500 Town Hall bonds, 7 per cent.....	1,865 00
\$40,000 Water bonds, 6 per cent.....	2,400 00
\$14,700 School bonds, 7 per cent.....	1,029 00
\$31,500, Town Warrants and Temporary Loans, 5 per cent.....	1,575 00
For School Purposes.....	3,000 00
Sinking Fund.....	1,000 00
Total for Town.....	\$52,300 00
Total for County.....	14,819 66
Total for State School.....	8,807 42
Grand Total.....	\$75,427 08

JNO. WADE, *President Common Council*,
Town of Harrison.

TOWN OF UNION.

Amount of Funded Debt—\$18,575.66.

Composed of—Improvement certificates.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Construction of sewers, paving and grading of streets.

Falls Due—Two years from date of issue.

Amount of Floating Debt—\$121,000.

Composed of—School-House bonds, Joint Sewer bonds and Town Hall bonds.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Erection of school-house and land outlet sewer, and purchase of land and construction of a new Town Hall.

Falls Due—1893, \$5,000; 1894, \$5,000; 1895, \$10,000; 1896, \$10,000; 1897, \$10,000; 1898, \$10,000; 1899, \$10,000; 1900, \$10,000; 1901, \$9,000; 1902, \$7,000; 1903, \$7,000; 1904, \$7,000; 1905, \$7,000; 1906, \$7,000; 1907, \$7,000.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,218,078.

Amount of Personal Property Taxable—\$184,140. } Total, \$2,402,218.

Rate of Tax Levied—\$21.40 per \$1,000.

FINANCIAL STATEMENTS.

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Amount of Tax Raised—

County Tax.....	\$13,215 89
State School Tax.....	6,919 97
Police.....	8,000 00
Street Light.....	4,000 00
Streets and Sewers.....	2,000 00
Fire Department and Hydrant Rent.....	1,000 00
Poor.....	400 00
School.....	10,000 00
Night School.....	500 00
Manual Training.....	500 00
	<hr/>
	\$46,535 86

Expenditures for the Fiscal Year Ending March 20th, 1892—

County Tax.....	\$13,215 89
State School Tax.....	6,919 97
Police.....	7,965 75
Street Light.....	8,621 78
Streets and Sewers.....	2,546 54
Poor.....	575 84
Fire Department and Hydrant Rent.....	768 02
General Expenses (Salaries, Election Expenses, &c.).....	12,940 47
School Bonds and Interest.....	4,412 50
Board of Education.....	10,000 00
Night School.....	500 00
Manual Training.....	500 00
Free Public Library.....	750 00
Numbering Houses.....	272 10
Construction of Two Fire-Houses.....	7,798 60
Loans Advanced to Town Hall Construction Fund.....	8,000 00
Loans Advanced to Pay Interest on Joint Sewer Special Account.....	1,625 00

The sum of \$22,900 was collected for inn and tavern license, which sum was distributed as follows:

Construction of Two Fire-Houses and Land.....	\$10,000 00
School-House Bonds and Interest.....	4,450 00
Free Public Library.....	750 00
House Numbering.....	300 00
General Expenses.....	7,400 00

MORITZ KLUMP,

Weehawken Post Office, Hudson County, N. J.

TOWN OF WEST HOBOKEN.

Amount of Funded Debt—\$203,925.

Composed of—

Funded and Assessment Bonds.....	\$162,925 00
Sewer Bonds.....	15,000 00
Street Opening Bonds.....	12,000 00
Town Hall Building Bonds.....	14,000 00
	<hr/>
	\$203,925 00

Rate of Interest on Funded Debt—5 and 6 per cent.

Purpose for which Contracted—For assessments for general benefits street improvements; for bonds to renew maturing bonds; for building sewers and street openings; also Town Hall building.

Falls Due—At different times from 1892 to 1911.

Amount of Floating Debt—\$12,117.08.

Composed of—Contractors' Street Improvement certificates, falling due within one year and payable within that time.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Street improvements and sewers.

Falls Due—Within one year, these Contractors' Street Improvement certificates.

Amount of Sinking Fund—\$12,485.46.

Composed of—

Town Bonds.....	\$8,800 00
Cash in Bank.....	3,685 46
	<hr/> \$12,485 46

Nature, Purpose and Condition of Sinking Fund—For the redemption of Assessment bonds and Funded bonds when they fall due.

Amount of Real Estate Taxable—\$2,906,850.

Amount of Personal Property Taxable—\$168,000. } \$3,068,850.

Rate of Tax Levied—\$2.12 per \$100.

Amount of Tax Raised—

Police.....	\$8,000 00
Roads.....	2,500 00
Gas and Lamps.....	3,000 00
Fire Hydrants.....	500 00
Interest on Bonds.....	6,850 00
Sinking Fund.....	415 00
Poor.....	1,000 00
Public School.....	10,000 00
Industrial Education.....	500 00
Fire Department.....	1,500 00
Bell Tower and Alarm.....	1,000 00
Eagle Engine House.....	900 00
Lands and Buildings.....	600 00
Ashes and Garbage.....	850 00
Incidental Account.....	2,000 00
Redemption of Town Hall Bonds.....	1,000 00

Expenditures for the Fiscal Year Ending March 15th, 1892—

Police.....	\$9,300 00
Roads.....	6,500 10
Gas and Lamps.....	9,000 00
Fire Hydrants.....	700 00
Interest on Bonds.....	12,250 00
Sinking Fund.....	415 00
Poor.....	1,000 00
Public School.....	10,000 00
Industrial Education.....	500 00
Fire Department.....	1,500 00
Bell Tower and Alarm.....	1,000 00
Eagle Engine House.....	900 00
Lands and Buildings.....	1,200 00
Ashes and Garbage.....	850 00
Park.....	1,300 00

Board of Health.....	\$200 00
Incidental Account.....	10,000 00
Redemption of Town Hall Bonds.....	1,000 00

The difference between amounts of tax raised and expenditures is taken out of license money collected and the balances we have on hand at end of year.

CHAS. J. CHANDLESS, *Chairman of Council,*
West Hoboken, Hudson County.

TOWNSHIP OF KEARNY.

Amount of Funded Debt—\$375,200.

Composed of—Temporary Improvement bonds, \$2,500; Montclair Railroad redemption bonds, \$148,900; Water bonds, \$102,000; School bonds, \$64,900; Fire Department bonds, \$7,000; Street Improvement bonds, \$25,000; Sewer Improvement bonds, \$25,000.

Rate of Interest on Funded Debt—5 per cent. on \$304,200, 6 per cent. on \$71,000.

Purpose for which Contracted—Improvement Kearny avenue, redemption Montclair Railroad bonds, water purposes, schools, fire purposes, street improvement, sewer improvement.

Falls Due—\$9,500 in 1892, \$7,900 in 1893, \$7,500 in 1894, \$7,500 in 1895, \$9,500 in 1896, \$9,500 in 1897, \$9,000 in 1898, \$6,000 in 1899, \$4,000 in 1900, balance after 1900.

Amount of Floating Debt—\$73,864.19.

Composed of—Temporary loans for improvements in progress.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Anticipation of assessments on sewers and streets.

Falls Due—Six months.

Amount of Sinking Fund—\$65,185.68.

Composed of—Certificates of indebtedness and loans in anticipation of assessments.

Nature, Purpose and Condition of Sinking Fund—Purpose, redemption of bonds; condition, invested in township improvements, in anticipation of assessments.

Amount of Real Estate Taxable—\$4,306,500.

Amount of Personal Property Taxable—\$929,175.

Rate of Tax Levied—\$1.90.

Amount of Tax Raised—

County Tax.....	\$28,803 56
State Schools.....	15,879 98
Township Schools.....	9,100 00
Police.....	4,000 00
Poor and Alms.....	400 00
Public Lighting.....	9,000 00
Roads and Highways.....	4,500 00
Redemption of Bonds.....	3,500 00
Interest on Bonds.....	14,596 00
Salaries.....	5,000 00
Contingent.....	3,000 00
Fire Department.....	1,500 00
Water-Supply.....	1,500 00

Expenditures for the Fiscal Year Ending February 29th, 1892—

County Collector.....	\$16,896 65
Police.....	6,898 88
Salaries.....	6,154 25
Public Lighting.....	11,047 27
Roads.....	3,818 28
Assessments for Improvements.....	104,596 28
Water Department.....	28,604 98
Interest.....	17,854 94

COMPTROLLER'S REPORT.

Poor and Alms.....	\$471 40
Bonds.....	3,500 00
Public Buildings.....	34,343 46
Contingent.....	3,775 22
Fire Department.....	1,878 83
Township School.....	17,074 88

JESSE CARVER, *Chairman*,
Township of Kearny, County of Hudson, State of New Jersey
Post Office, Kearny.

TOWNSHIP OF NORTH BERGEN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$2,426,856.
Amount of Personal Property Taxable—\$123,380.
Rate of Tax Levied—\$1.82 on \$100.

Amount of Taxes Assessed A. D. 1891—

State School Tax.....	\$7,345 94
County Tax.....	14,029 90
No Road Tax levied, as the roads will be repaired from the money received from liquor licenses.	
No Current Expense Tax levied, as the cost of the local government will be paid from surplus funds now on hand.	
Special School Tax, District No. 1.....	1,000 00
2.....	1,200 00
3.....	3,980 00
5.....	500 00
Fire Appropriation.....	4,000 00
	<u>\$32,055 84</u>

Amount of Tax Raised—

Poll Tax Collected.....	\$547 09
Liquor and Hack License Collected.....	3,263 70
Fines Collected.....	48 00
Board of Health.....	20 00
State School.....	7,096 36
County.....	13,489 00
Current Expenses Collected.....	4,896 15
Fire Appropriation Collected.....	3,438 76
	<u>\$37,783 97</u>

Expenditures for the Fiscal Year Ending April 1st, 1892—

State School Tax.....	\$7,345 94
County Tax.....	12,000 00
Roads (Paid from License Fund and Cash on Hand).....	6,155 96
Poor (Paid from License Fund).....	263 65
Current Expense.....	6,296 13
Fines and Police Account.....	156 20

FINANCIAL STATEMENTS.

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License Account.....	\$8 60
Fire Department.....	1,817 00
Board of Health.....	112 25
School.....	20,165 84

Cash on Hand—

General Township Funds.....	\$17,332 55
School Funds.....	5,265 83

REPORT OF TOWNSHIP COMMITTEE.

SHOWING COLLECTIONS FROM ALL SOURCES.

Cash on hand April 1st, 1891—

State School Tax.....	\$986 40
County Tax.....	1,492 89
Road Tax.....	2,577 06
Poor Account.....	257 75
Current Expense Tax	6,284 88
Fine and Police Account.....	189 92
License Account.....	1,760 71
Board of Health Account.....	205 25
	<u>\$13,704 81</u>

Cash on hand, School Tax, April 1st, 1891—

District No. 1.....	\$792 75
2.....	805 68
3.....	1,858 88
4.....	776 86
5.....	1,825 88
	<u>5,559 80</u>

Amount collected from April 1st, 1891, to April 1st, 1892—

State School Tax.....	\$7,096 86
Poll Tax.....	547 00
County Tax.....	13,489 00
Current Expense Tax.....	4,896 15
Fine and Police Account.....	48 00
Licenses.....	8,288 70
Fire Appropriation.....	3,438 76
Board of Health.....	20 00
	<u>37,768 97</u>

Special School Tax collected from April 1st, 1891, to April 1st, 1892—

School District No. 1.....	\$1,906 10
2.....	2,182 91
3.....	14,888 68
5.....	1,894 18
	<u>19,871 87</u>
	<u>\$76,919 45</u>

SHOWING DISBURSEMENTS FROM APRIL 1ST, 1891, TO APRIL 1ST, 1892.

State School Tax	\$7,345 94
County Tax	12,000 00
Road Tax.....	6,155 96
Poor Account.....	263 65
Current Expense Tax	6,296 13
Fine and Police Account.....	156 20
License Account.....	8 60
Fire Appropriation.....	1,817 00
Board of Health.....	112 25
	<u>\$34,155 78</u>

COMPTROLLER'S REPORT.

Disbursements for Schools from April 1st, 1891, to April 1st, 1892—

District No. 1.....	\$1,997 06	
2.....	2,106 06	
3.....	14,693 61	
5.....	1,870 11	
		\$20,166 84
Cash on hand April 1st, 1892—		
State School Tax.....	\$1,283 82	
County Tax.....	2,961 89	
Road Tax.....	2,921 10	
Poor Account.....	94 10	
Current Expense Tax.....	4,874 85	
Fine and Police Account.....	26 72	
License Account.....	3,415 81	
Fire Appropriation.....	1,621 76	
Board of Health Account.....	113 00	
		17,332 55
Cash on hand—School Tax, April 1st, 1892—		
District No. 1.....	\$701 79	
2.....	883 38	
3.....	2,380 26	
5.....	1,349 90	
		5,265 33
		\$76,919 45

April 1st, A. D. 1892.

CHARLES PINNELL, *Chairman*.

REPORT OF TOWNSHIP COMMITTEE.

SHOWING THE AMOUNT OF TAXES COLLECTED ON DUPLICATE FOR THE YEAR 1891.

Bull's Ferry District, No. 1—

State School Tax.....	\$1,395 25	
County Tax.....	2,697 48	
Poll Tax.....	42 00	
Dog Tax.....	12 50	
Special School Tax.....	976 65	
Fire Appropriation.....	790 68	
		\$5,914 51

Secaucus District, No. 2—

State School Tax.....	\$1,383 57	
County Tax.....	2,674 91	
Poll Tax.....	108 00	
Dog Tax.....	29 50	
Special School Tax.....	968 52	
Fire Appropriation.....	784 12	
		5,948 61

South New Durham District, No. 3—

State School Tax.....	\$1,919 11	
County Tax.....	3,713 88	
Poll Tax.....	196 00	
Dog Tax.....	42 50	
Special School Tax.....	2,112 88	
Fire Appropriation.....	1,088 57	
		9,070 94

North New Durham District, No. 4—

State School Tax.....	\$649 54	
County Tax.....	1,255 03	
Poll Tax.....	59 00	
Dog Tax.....	13 00	
Special School Tax to be placed to the account of District No. 3.....	714 41	
Fire Appropriation.....	367 57	
		\$3,068 55

FINANCIAL STATEMENTS.

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East New Durham District No. 5—

State School Tax.....	\$497 11	
County Tax	960 59	
Poll Tax.....	76 00	
Dog Tax.....	18 50	
Special School Tax.....	401 41	
Special School Tax to be carried to District No. 3.....	145 87	
Fire Appropriation.....	281 87	
		<hr/>
		\$2,380 85
Total amount of taxes collected on duplicate by Henry Stockfish, Jr., Collector.....	\$25,868 46	

CHARLES PINNELL,
New Durham, Hudson County, N. J.

TOWNSHIP OF UNION.

Amount of Floating Debt—\$3,011.66.
Composed of—Improvement certificates.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Street Improvements.
Falls Due—January 4th, 1898.
Amount of Real Estate Taxable—\$1,406,250.
Amount of Personal Property Taxable—\$80,500.
Rate of Tax Levied—\$1.90 per \$100.

Amount of Tax Raised—

Assessed for County Tax.....	\$4,757 60
State School Tax.....	4,757 60
Road Tax.....	594 60
Poor Tax.....	297 80
Incidental Tax.....	1,486 75
Fire Department Tax.....	594 60
District School, No. 8.....	724 45
9.....	1,040 82
10.....	1,382 01
Bergenline Avenue Improvement.....	2,824 25
From Railroad Tax.....	4,000 00
Mortgage from State School, No. 10.....	16,500 00
Certificates for Bergenline Avenue Improvement.....	11,481 64
Certificate Issued for Pierce Avenue Improvement.....	10,840 54
Interest on Bond No. 1, held by State.....	

Expenditures for the Fiscal Year Ending March 20th, 1892—

By Amount Paid County Collector.....	\$14,484 47
Incidentals.....	4,818 05
Poor.....	188 83
Fire Department	560 50
Road.....	500 94
Building New School.....	15,772 17
District School, No. 10.....	3,761 90
9.....	1,690 98
8.....	714 72
Bergenline Avenue Improvement.....	18,988 88
Pierce Avenue Improvement.....	6,828 82

ORD DARLING,
Guttenberg P. O., Township of Union, Hudson County, N. J.

TOWNSHIP OF WEEHAWKEN.

Amount of Funded Debt—\$88,200.

Composed of—Bull's Ferry Road and Sewer and School bonds and Main Outlet Sewer certificates.

Rate of Interest on Funded Debt—5 per cent., payable semi-annually.

Purpose for which Contracted—Bull's Ferry road and sewer improvement and building new school and main outlet sewer.

Falls Due—

Twenty-nine thousand Road bonds, 1896.....	\$29,000 00
Fourteen thousand Road bonds, 1905.....	14,000 00
Fifteen thousand Sewer bonds, 1905.....	15,000 00
Twenty-five thousand School bonds, 1904.....	25,000 00

Amount of Floating Debt—\$112.75.

Composed of—Township warrants.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Current expenses of township.

Falls Due—When presented.

Amount of Sinking Fund—Thirteen thousand nine hundred and twelve dollars and sixty cents (\$13,912.60).

Composed of—Redemption of Bull's Ferry Road and Sewer bonds.

Amount of Real Estate Taxable—\$2,456,600.

Amount of Personal Property Taxable—128,960. } \$2,585,550.

Rate of Tax Levied—\$1.60 per \$100.

Amount of Tax Raised—

For Schools.....	\$5,000 00
Police.....	10,500 00
Lights.....	4,000 00
Roads, Sewer and Sp'k'g.....	8,500 00
Poor.....	500 00
Salaries.....	4,000 00
Incidentals.....	3,600 00
Fire Department.....	500 00
Town Physician.....	400 00
Sinking Fund.....	2,000 00
State, School and County Tax.....	20,621 58
Interest on Bonds.....	8,900 00

Total..... \$57,921 58

Expenditures for the Fiscal Year Ending March 15th, 1892—

For Schools.....	\$9,209 81
Police.....	10,295 00
Lights.....	8,176 94
Roads, Sewers and Sp'k'g.....	5,086 49
Poor.....	681 80
Salaries.....	4,078 10
Incidentals.....	4,412 48
Fire Department.....	485 19
Town Physician.....	400 00
Sinking Fund.....	2,000 00
State, School and County Tax.....	20,621 58
Interest on Bonds.....	8,900 00

Total..... \$64,197 84

Main Sewer certificates amount to five thousand two hundred dollars (\$5,200), which make the total..... \$69,397 84

SIMON KELLY,
Chairman.

COUNTY OF HUNTERDON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$22,192.18.

Composed of—Notes to individuals, \$19,192.18; bonds, Mary B. Werts' estate, \$3,000 land.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Noted above.

Falls Due—\$1,000 bond, April 1st, 1893; \$1,000 bond, April 1st, 1894; \$1,000 bond, April 1st, 1896; balance, \$19,192.18, to individuals.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$16,772,247.

Amount of Personal Property Taxable—\$10,818,540.

Rate of Tax Levied—County, 4.22½; School, 3.08½.

Amount of Tax Raised—

County	\$85,000 00
School.....	61,152 81

Expenditures for the Fiscal Year Ending May, 1892—

Asylum.....	\$9,170 68
Boarding Prisoners.....	3,210 14
Bond	1,000 00
Bridges	20,748 28
Coroner's Inquests.....	372 68
County Buildings and Grounds.....	1,894 18
County Canvassers	98 90
County Superintendent and Examiners	1,504 86
Court Expenses.....	18,604 78
Discount on Temporary Loans.....	982 88
Elections	5,440 18
Freeholders' Services.....	5,884 06
Interest, County Debt.....	1,112 10
Surplus Revenue.....	3,297 48
Miscellaneous.....	5,417 78
Railroad Tax.....	2,061 74
State School Tax, State Treasurer.....	68,866 45
Township Collectors.....	57,796 45
Apportionment from \$100,000.....	2,205 80
Stationery, Printing, &c.....	2,187 48
Supplies, County Buildings.....	1,660 74
Taxed Costs.....	757 18
Transportation of Prisoners.....	25 20
Temporary Loans Paid.....	57,000 00
Loans Extraordinary.....	16,095 88
	<hr/>
	\$181,389 60

WM. McCREA, *Director*,
White House Station, Readington Township, Hunterdon Co., N. J.

CITY OF LAMBERTVILLE.

Amount of Funded Debt—None.	
Amount of Floating Debt—\$3,200.	
Composed of—Bank loans.	
Rate of Interest on Floating Debt—6 per cent.	
Purpose for which Contracted—Improvement of streets.	
Falls Due—September 20th, 1892.	
Amount of Sinking Fund—None.	
Amount of Real Estate Taxable.....	\$1,161,082
Amount of Personal Property Taxable.....	778,479
	<hr/>
Less Exemptions.....	61,725
	<hr/>
Rate of Tax Levied—\$1.25 per \$100.	\$1,877,786

Amount of Tax Raised—

County Tax, 5 mills on \$1,877,786.....	\$9,388 93
State School Tax and City School Tax, 4 mills on \$1,877,786.....	7,511 44
Poor, $\frac{1}{2}$ mill on \$1,877,786.....	988 98
Lighting and Improvement of Streets, $1\frac{1}{4}$ mills.....	2,347 32
All other Appropriations, $1\frac{1}{4}$ mills.....	3,286 25
	<hr/>
	\$28,472 97

Expenditures for the Fiscal Year Ending March 1st, 1892—

County Tax.....	\$9,142 46
State School Tax	5,798 26
Appropriation to City Schools.....	1,200 00
Appropriation to Board of Health.....	200 00
Support of the Poor.....	910 27
Lighting the Streets.....	1,719 89
Repairs and Improvement of Streets.....	2,392 80
Fire Department and Water-Supply.....	1,655 75
Police Expenses.....	708 26
Salaries and Fees.....	1,358 72
Printing, Stationery and Stamps.....	515 16
Election Expenses.....	248 37
Miscellaneous Expenses.....	1,077 42
	<hr/>
	\$28,918 35

The above expenditures were all met by the current resources of the city, with the exception of \$200, which was an increase of the floating debt, the total amount of which was \$3,200 at close of fiscal year, March 1st, 1892.

TORBERT CORYELL, Mayor,
Lambertville, New Jersey.

TOWN OF OLINTON.

Amount of Funded Debt—\$5,000.	
Composed of—Bonds.	
Rate of Interest on Funded Debt—5 per cent.	
Purpose for which Contracted—Fire engine, &c.	
Falls Due—\$500, 1893; \$1,000, 1894; \$1,000, 1895; \$1,000, 1896; \$1,000, 1897; \$500, 1898.	

FINANCIAL STATEMENTS.

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Amount of Real Estate Taxable—\$451,875.
 Amount of Personal Property Taxable—\$238,125.
 Rate of Tax Levied—\$1.17.

Amount of Tax Raised—

Footwalks.....	\$300 00
Lamps.....	300 00
Roads.....	300 00
Incidentals.....	200 00
Board of Health.....	50 00
Poor.....	200 00

Expenditures for the Fiscal Year Ending March 30th, 1892—

Footwalks.....	\$1,144 60
Incidentals.....	919 41
Poor.....	242 84
Board of Health.....	45 50
Roads.....	300 00
Lamps.....	358 61

WM. H. JOHNSON, *Mayor*,
 Clinton, Hunterdon County, N. J.

BOROUGH OF FRENCHTOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—\$2,212.29.
 Composed of—Unexpended balance that accrues from year to year.
 Nature, Purpose and Condition of Sinking Fund—To be used in whatever manner the Mayor and Council may direct for the public use.
 Amount of Real Estate Taxable—\$305,870.
 Amount of Personal Property Taxable—\$297,778.
 Rate of Tax Levied—\$1.07 on \$100.

Amount of Tax Raised—

County Tax.....	\$2,875 51
School Tax.....	1,908 11
Borough Tax.....	1,500 00
Extra School Tax.....	250 00

Expenditures for the Fiscal Year Ending March 28th, 1892—

County Tax.....	\$2,845 51
School Tax.....	1,908 11
Borough Purposes.....	1,414 48
Extra School Money.....	250 00

L. D. HAGAMAN, *Mayor*,
 Borough of Frenchtown, Hunterdon County, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$745,517.
 Poll Tax used for township purposes.
 Rate of Tax Levied—\$11.60 per \$1,000.
 Amount of Tax Raised—

State and School	\$2,114 00
County	3,584 00
Township	3,000 00
	<hr/>
	\$8,648 00

Expenditures for the Fiscal Year Ending September 30th, 1892—

County Tax	\$3,584 00
State and School Tax	2,114 00
Road Orders	1,382 39
Poor Orders	686 00
Election Board	67 75
Doctoring Poor	50 00
Counsel Fees	15 00
Assessor's Fees	106 00
Collector's Fees	143 46
Clerk and Committees' Fees	147 00
Other Township Bills	291 78
Balance in Hand	110 62
	<hr/>
	\$8,648 00

G. W. WELLER, *Chairman*,
 Mount Pleasant, Hunterdon County, N. J.

TOWNSHIP OF BETHLEHEM.

Amount of Real Estate Taxable—\$967,470; debts, \$848,007.
 Amount of Personal Property Taxable—\$443,060.
 Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

State and School Tax	\$3,299 68
County Tax	5,207 20
Road Tax	1,600 00
Township Tax	1,152 55

Expenditures for the Fiscal Year Ending ———, 1892—

State and School Tax	\$3,299 68
County Tax	5,207 20
Road	1,500 00
Township Expenses	1,527 81

JOSEPH MAYBERRY, *Chairman*,
 Glen Gardner, Hunterdon County.

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.

Amount of Floating Debt—\$2,000.

Composed of—Mortgage on farm purchased by township of Clinton and used and known as "Poor Farm."

Rate of Interest on Floating Debt—6 per centum.

Purpose for which Contracted—Farm purchased upon which to maintain paupers.

Falls Due—April 1st, 1898.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$992,475.

Amount of Personal Property Taxable—\$690,985.

Rate of Tax Levied—\$12.60 per \$1,000.

Amount of Tax Raised—

County Tax.....	\$4,827 98
State School Tax.....	3,478 46
Roads.....	2,500 00
Poor.....	800 00
Repairs on Poor Farm.....	200 00
Payment on Farm.....	2,000 00
Incidentals.....	500 00
Sheep Bills.....	138 50
District Schools.....	1,800 00

Expenditures for the Fiscal Year Ending February 9th, 1892—

Levyng and Collecting Taxes.....	\$116 22
Keeping Poor.....	562 00
Roads.....	1,990 96
Stationery, Printing, &c.....	24 00
Registry and Elections.....	90 27
Salaries, Fees, &c.....	220 82
Board of Health.....	21 80
Incidentals.....	32 50

CHARLES CASE, *Chairman Clinton Township Committee,*

P. O. Address, Hamden, Hunterdon County, N. J.

TOWNSHIP OF DELAWARE.

Amount of Real Estate Taxable—\$1,650,980.

Amount of Personal Property Taxable—\$664,500.

Rate of Tax Levied—\$1.04.

Amount of Tax Raised—

County Tax.....	\$3,549 77
State School.....	5,417 67
Roads.....	3,000 00
Incidentals.....	1,000 00
Poor.....	500 00
Snow.....	100 00
Number of Polls.....	860

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ———, 1892—

County Tax.....	\$8,549 77
School.....	6,277 76
Roads.....	3,227 06
Incidentals, including Officers' Fees.....	1,600 10
Poor.....	422 00

JOHN F. SHERWOOD, *Chairman Township Committee*,
Delaware Township, P. O. Stockton, Hunterdon County, N. J.

TOWNSHIP OF EAST AMWELL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$477,007.
 Amount of Personal Property Taxable—\$537,068.
 Rate of Tax Levied—\$1.03 per \$100.

Amount of Tax Raised—

For State Schools.....	\$8,131 27
County Tax.....	4,941 58
Roads.....	1,600 00
Poor.....	500 00
Incidentals.....	500 00

Expenditures for the Fiscal Year Ending February 4th, 1892—

For Roads.....	\$1,464 79
New Roads.....	212 00
Poor.....	468 02
Sheep Bills.....	222 50
Incidentals and Fees.....	695 56

T. Y. CRAFT, *Chairman*,
Amwell-P. O., Hunterdon County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$327,757.
 Amount of Personal Property Taxable—\$402,868.
 Rate of Tax Levied—\$1.16 per \$100.

Amount of Tax Raised—

School and County.....	\$7,416 07
For Roads.....	2,000 00
For Poor.....	1,200 00
Officers' Fees and Incidentals.....	690 97
	<u>\$11,207 04</u>

Expenditures for the Fiscal Year Ending February 9th, 1892—

Paid School and County Tax.....	\$7,416 07
Road Bills.....	2,000 00
Poor Bills.....	700 00
Officers' Fees and Incidentals	1,090 97
	<u>\$11,207 04</u>

E. B. SUYDAM, *Chairman*,
Quakertown, Hunterdon County, N. J.

TOWNSHIP OF HIGH BRIDGE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } \$902,668.
Rate of Tax Levied—\$12 per \$1,000.

Amount of Tax Raised—

County	\$4,408 01
School	2,790 06
Poor	2,000 00
Road	1,800 00
Township Expenses	800 00
Dog Tax.....	187 26
	<u>\$11,980 81</u>

Expenditures for the Fiscal Year Ending March 15th, 1892—

County.....	\$4,408 01
School.....	2,790 06
Poor.....	1,968 66
Road.....	1,679 06
Township Expenses.....	996 62
Sheep.....	106 00
Balance.....	08
	<u>\$11,980 81</u>

D. M. SHARP, *Chairman Township Committee*,
Annandale, High Bridge Township, Hunterdon County, N. J.

TOWNSHIP OF HOLLAND.

Amount of Real Estate Taxable—\$820,948.
Amount of Personal Property Taxable—\$456,849.
Rate of Tax Levied—\$1.12½.

Amount of Tax Raised—

County Tax.....	\$6,080 09
State School Tax.....	8,167 40
Township Expense Tax.....	8,800 00
Special School Tax in Milford District.....	800 00
Total	<u>\$12,817 49</u>

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 14th, 1892—

For Road Work.....	\$1,562 20
Services on Registry Board.....	78 50
Printing Bill.....	22 75
Committee Bill.....	107 12
Commissioners of Appeal Bill.....	15 00
Clerk's Bill.....	45 86
Assessor's Fees.....	189 38
Collector's Fees.....	187 47
School Fund.....	261 69
Sheep Bills.....	385 00
Other Purposes.....	87 06
Poor Bills.....	509 60
	<hr/>
	\$3,496 58

ERVIN L. HUFF,

Warren Paper Mill P. O., Holland Township,
Hunterdon County, N. J.Attest: WM. W. ULMER, *Town Clerk,*
Milford, N. J.

TOWNSHIP OF KINGWOOD.

Amount of Funded Debt—None.	
Amount of Real Estate Taxable.....	\$490,324
Amount of Personal Property Taxable.....	408,701
	<hr/>
	\$899,025

Rate of Tax Levied—.0104.

Amount of Tax Raised—

County	\$3,778 94
State School.....	2,716 12
Roads	2,200 00
Poor.....	600 00
	<hr/>
	\$9,289 06

Expenditures for the Fiscal Year Ending February 9th, 1892—

Roads.....	\$1,984 30
Poor.....	504 25
Incidentals	985 60
	<hr/>
	\$3,874 15

All for township purposes.

A. B. CHAMBERLIN, *Chairman,*
Baptisttown P. O., Hunterdon County, N. J.

TOWNSHIP OF LEBANON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—\$1,000.
 Composed of—Cash.

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Nature, Purpose and Condition of Sinking Fund—Overplus.

Amount of Real Estate Taxable.—\$639,980.

Amount of Personal Property Taxable—\$192,150.

Rate of Tax Levied—\$1.15 per \$100.

Amount of Tax Raised—

State School Tax.....	\$2,566 85
County Tax.....	4,060 02
Poor Tax.....	1,500 00
Dog Tax.....	98 10
Road Tax.....	1,600 00
Incidental Tax.....	900 00
Balance on Hand from last Year.....	1,796 02

Expenditures for the Fiscal Year Ending ———, 1892—

Expended for Poor Purposes.....	\$1,810 58
Road.....	1,680 80
Incidentals.....	910 68
Sheep Bills.....	90 80
Paid Balance of Debt on Poor Farm.....	788 50
State School Tax.....	2,566 85
County Tax.....	4,060 02

ANDREW C. CREGAR,

Califon, Hunterdon County, N. J.

TOWNSHIP OF RARITAN.

Amount of Real Estate Taxable—\$2,197,700.

Amount of Personal Property Taxable—\$1,796,050.

Rate of Tax Levied—\$1.07.

Amount of Tax Raised—

County	\$14,294 74
State School Tax.....	9,068 06
Road Tax.....	7,000 00
Incidentals.....	1,200 00
Poor Tax.....	\$500 00
Board of Health.....	50 00
	550 00

Expenditures for the Fiscal Year Ending February 11th, 1892—

Repair of Roads.....	\$2,891 94
Poor.....	471 25
County and State School Tax.....	28,352 79
Incidentals, Fees, &c.....	1,582 81
Board of Health.....	248 50
Town of Flemington, Proportion of Road Money.....	8,611 62

The township owns a farm, upon which most of its paupers are kept.

WM. L. THATCHER,

Flemington, Hunterdon County, N. J.

TOWNSHIP OF READINGTON.

Amount of Floating Debt—\$500.
 Composed of—Notes; amount, \$500.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Pay road bills.
 Amount of Real Estate Taxable—\$1,511,047.
 Amount of Personal Property Taxable—\$943,418.
 Rate of Tax Levied—\$1.15.

Amount of Tax Raised—\$20,487.45.

State School Tax.....	\$5,118 07
County Tax.....	8,076 96
Road Tax.....	3,000 00
Poor Tax.....	3,000 00
District.....	180 00

Expenditures for the Fiscal Year Ending February 17th 1892—

State School Tax.....	\$5,118 07
District Tax.....	180 00
County Tax.....	8,076 96
Road Bills.....	825 97
Sheep Bills.....	37 00
Tax Warrants and Recording.....	12 70
Printing and Stationery.....	16 86
Collector's Fees.....	231 15
Taken Off by Commissioners.....	431 68
Taken Off by Committee.....	35 97
Amount Tax Warrants.....	903 67
Paid Treasurer.....	4,517 43

C. A. CONOVER, *Chairman of Committee*,
 Readington Township, Hunterdon County, N. J.
 P. O., White House Station.

TOWNSHIP OF TEWKSBURY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable.....	\$920,370
Amount of Personal Property Taxable.....	233,070
	<hr/>
	\$1,203,440
Less for Personal Debts.....	125,855
Rate of Tax Levied—\$10.80 per \$1,000; \$1.08 per \$100.	

Amount of Tax Raised—\$12,256.09.

County ..	\$4,463 42
State School.....	3,211 28
Township Roads.....	2,500 00
Poor.....	1,500 00
Township.....	500 00
School District Tax.....	40 16
	<hr/>
	\$12,214 81

Expenditures for the Fiscal Year Ending February 20th, 1892—

To County Collector, County Tax.....	\$5,208 40
County Collector, State School Tax	3,299 87
Township Treasurer, for Roads.....	2,500 00
Township Treasurer, for Poor.....	1,500 00
Township Treasurer, for Township Purposes.....	500 00
	<u>\$13,008 27</u>

Amount of Duplicate, 1892—

Amount of Real Estate Assessed.....	\$920,870
Amount of Personal Property Assessed.....	288,070
Total.....	<u>\$1,208,440</u>
Amount Deducted for Personal Debts.....	<u>126,865</u>
Total Taxable.....	<u>\$1,077,585</u>

ABRAHAM A. ALPAUGH, *Chairman*,
Per D. C. FARLEY,
P. O. Cokesbury, Hunterdon County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$444,518.

Amount of Personal Property Taxable—\$825,698.

Rate of Tax Levied—\$10.50 per \$1,000 valuation.

Amount of Tax Raised—

County Tax.....	\$8,756 98
School Tax.....	2,380 63
Township	2,000 00
Dog Tax.....	287 26
From County Clerk, License Fees.....	200 00

Expenditures for the Fiscal Year Ending February 11th, 1892—

Roads.....	\$1,096 13
Poor.....	601 51
Officers' Fees and Incidentals.....	496 44
Sheep Bills.....	287 25
County and School.....	<u>6,187 56</u>

H. A. DALRYMPLE, *Chairman of Committee*,
Union Township, Hunterdon County,
Pattensburg P. O.

TOWNSHIP OF WEST AMWELL.

Amount of Real Estate Taxable—\$484,025.

Amount of Personal Property Taxable—\$115,927.

Rate of Tax Levied—\$1.12 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School Tax	\$1,858 32
County Tax	2,932 64
Roads.....	1,300 00
Poor.....	420 86
Incidentals.....	447 31
Polls.....	209 00
Dog Tax	24 48
	<hr/>
	\$7,192 61

Expenditures for the Fiscal Year Ending February 9th, 1892—

Paid Out State School Tax	\$1,858 32
County Tax	2,932 64
Paid Out, for Roads.....	1,288 33
Poor.....	360 07
Sheep Bills.....	13 00
Incidentals.....	581 24
	<hr/>
	\$7,033 60

JOHN B. DRAKE,
Lambertville, Hunterdon Co.

COUNTY OF MERCER.

Amount of Funded Debt—\$140,000.

Composed of—Mercer County Bridge bonds.

Rate of Interest on Funded Debt—5 per cent. per annum.

Purpose for which Contracted—Building bridge; bonds for building sundry bridges, \$80,000.

Falls Due—First payment, February 1st, 1894, \$5,000, and \$5,000 each year thereafter; Olden Avenue Bridge bonds, \$60,000; falls due—first payment, August, 1895, \$5,000, and \$5,000 each year thereafter.

Amount of Floating Debt—\$27,000.

Composed of—Loans negotiated in anticipation of taxes.

Rate of Interest on Floating Debt—6 per cent. per annum.

Purpose for which Contracted—Election expenses and sundry bridge accounts.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—

Amount of Personal Property Taxable— } See abstract filed in Comptroller's office.

Expenditures for the Fiscal Year Ending May 11th, 1892—\$39,326 87.

JOSEPH B. SHAW, *Director*,
Trenton, N. J.

CITY OF TRENTON.

Amount of Funded Debt—\$1,533,600.

Composed of—Registered and coupon bonds.

Rate of Interest on Funded Debt—

Rate, 4 per cent	\$629,000 00
5 per cent	494,600 00
6 per cent	296,000 00
7 per cent	120,000 00
	<hr/>
	\$1,533,600 00

Purpose for Which Contracted—

Volunteer Bounty Loan.....	\$135,000 00
Floating Debt Funding Loan.....	800,000 00
Deficiency Loan.....	119,000 00
School Building Loan.....	115,000 00
Park Improvement Loan.....	99,000 00
Police Department Loan.....	18,000 00
City Cemetery Loan.....	3,000 00
Fire Department Loan.....	19,000 00
Poor Emergency Loan.....	3,200 00
Redemption of Bonds Loan.....	33,000 00
Borough of Chambersburg Loan.....	3,000 00
Chambersburg Park Loan.....	13,000 00
School District No. 34 Loan.....	8,000 00
Sewer Certificates Loan.....	302,900 00
Street Improvement Loan.....	157,500 00
Water Works Loan.....	210,000 00
	<hr/>
	\$1,538,600 00

Falls Due—

1892.....	\$66,700 00
1893.....	143,900 00
1894.....	239,500 00
1895.....	249,800 00
1896.....	80,000 00
1897.....	28,500 00
1898.....	20,000 00
1899.....	70,500 00
1900.....	40,700 00
1901.....	95,800 00
1902.....	8,200 00
1903.....	5,000 00
1905.....	163,000 00
1906.....	15,000 00
1907.....	20,000 00
1908.....	20,000 00
1910.....	18,000 00
1911.....	192,000 00
1913.....	82,000 00
1916.....	30,000 00
	<hr/>
	\$1,538,600 00

Amount of Floating Debt—\$121,582.77.

Composed of—Outstanding city orders, temporary loans, amount due Mercer county for taxes for current year.

Rate of Interest on Floating Debt—\$50,000 at 6 per cent. ; balance not interest-bearing.

Purpose for which Contracted—Ordinary expenses of the city government.

Falls Due—On demand.

Amount of Sinking Fund—\$524,614.34.

Composed of—Bonds of the city of Trenton, bonds of the State of New Jersey, bonds of the United States and cash in bank.

Nature, Purpose and Condition of Sinking Fund—For the payment of the city bonds as they become due.

Amount of Real Estate Taxable—\$20,342,658.

Amount of Personal Property Taxable—\$6,658,987.

Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

Interest on Loans.....	\$55,947 00
County Tax.....	118,960 98
State School Tax.....	82,884 74

Public Schools, City Appropriation.....	\$37,925 00
Board of Health.....	2,320 00
Fire Commissioners.....	29,290 00
Police Commissioners.....	57,985 00
Poor.....	6,800 00
Streets.....	20,000 00
Alms-House.....	6,760 00
Salaries.....	28,800 00
Lamps.....	44,000 00
Printing.....	3,500 00
Elections.....	5,000 00
Parks.....	4,500 00
City Hall.....	3,500 00
Police (Garbage).....	6,000 00
Sanitary.....	700 00
Contingent.....	4,000 00

Installment to Commissioner of Sinking Fund—Total, \$51,081.95.

Expenditures for the Fiscal Year Ending March 1st, 1892—

By Interest on Coupon Bonds.....	\$45,887 00
Registered Bonds.....	9,555 00
Temporary Loans.....	3,584 52
	<u>\$58,976 52</u>

City Orders—

Alms-House.....	\$5,981 21
City Hall.....	3,059 47
Contingent.....	4,069 89
Elections.....	4,281 89
Lamps.....	34,580 08
Outstanding.....	16,625 74
Police.....	6,024 11
Poor.....	8,215 05
Park Maintenance.....	5,241 56
Park Permanent Improvement.....	29,040 87
Printing.....	4,852 71
Salaries.....	25,444 74
Streets.....	17,101 78
	<u>\$164,018 90</u>

Board of Police Commissioners.....	\$59,661 28
Fire Commissioners.....	28,828 82
Health.....	2,500 00

Mercer County—

County Tax, 1891.....	\$93,000 98
State School Tax, 1891.....	82,884 74
	<u>\$176,845 72</u>

Public Schools—

Account City Appropriation, 1891.....	\$9,925 00
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D. J. BECHTEL, Mayor,
Trenton, N. J.

TOWNSHIP OF EAST WINDSOR.

Amount of Real Estate Taxable—\$845,568. .
 Amount of Personal Property Taxable—\$611,911.
 Rate of Tax Levied—\$1.14 per \$100.

Amount of Tax Raised—

County Tax, Rate per \$100, 58 cents.....	\$7,742 42
State School, Rate per \$100, 81 cents.....	4,528 79
Special School Tax, District No. 50, Rate 28 cents.....	182 98
Township Tax, Rate per \$100, 18 cents	2,600 00
Road Tax, Rate per \$100, 14 cents.....	800 00

Expenditures for Fiscal Year Ending April 1st, 1892—

Expenditures for Roads.....	\$800 00
Estimated Expense of Township for the Poor.....	2,000 00
250 Dogs, tax per head.....	75
Expense of Township for Printing, Salaries and all other except Poor....	500 00
Dog tax pays sheep and poultry damage.	

L. C. UPDIKE, *Chairman Township Committee,*
 East Windsor Township, Mercer County, N. J.

TOWNSHIP OF EWING.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,051,682.
 Amount of Personal Property Taxable—\$278,221.
 Rate of Tax Levied—\$1.05.

Amount of Tax Raised—\$18,963.98.

County	\$5,984 57
School.....	4,122 70
Road	1,462 89
Poor.....	1,462 89
Township	980 98
	<u>\$18,963 98</u>

JOHN R. HENDRICKSON,
 Ewingville, Mercer County, N. J.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,599,236.
 Amount of Personal Property Taxable—\$665,443.
 Rate of Tax Levied—\$1 per \$100.

Amount of Tax Raised—

For County Tax.....	\$10,007 07
School Tax (State).....	5,853 45
Township Purposes.....	6,000 00

Expenditures for the Fiscal Year Ending February 1st, 1892—\$21,860.52.

RICHARD HUNT, *Chairman*,
 Trenton, Hamilton Township, Mercer County, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Real Estate Taxable—\$1,518,015.
 Amount of Personal Property Taxable—\$1,227,518.
 Rate of Tax Levied—\$1.14.

Amount of Tax Raised—

State School, 32 cents per \$100.....	\$8,581 08
County, 58 cents per \$100.....	14,584 62
Roads, 16 cents per \$100.....	4,500 00
Poor Fees and Expenses, 13 cents per \$100.....	3,682 41

Expenditures for the Fiscal Year Ending February 9th, 1892—

Roads—

Amount Paid out in Township at Large.....	\$3,659 08
J. R. Bergen, Treasurer of the Borough of Pennington, Road Tax.....	774 04
J. N. Race, Treasurer of the Borough of Hopewell, Road Tax.....	627 88
	<u>\$5,060 45</u>

Support of Poor—

Amount Paid out for Support of Poor.....	\$1,033 74
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County and State School Tax—

Amount of County Tax Paid out.....	\$11,820 01
State Tax Paid out.....	8,241 61
	<u>\$20,061 62</u>

Grand Army of the Republic—

Amount Paid Grand Army of the Republic.....	\$100 00
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Election Expenses—

Amount Paid County Collector for State Election, 1890.....	\$359 69
Spring Election	810 75
	<u>\$670 41</u>

Printing—

Amount Paid for Printing.....	\$67 88
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Fees and Expenses—

Amount Paid in Fees and Expenses	\$1,163 81
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T. ROMEYN VOORHEES, *Chairman of Committee*,
Harbourton P. O., Hopewell Township, Mercer County, N. J.

TOWNSHIP OF LAWRENCE.

Amount of Real Estate Taxable—\$324,525.

Amount of Personal Property Taxable—\$198,206.

Rate of Tax Levied—\$1.17.

Amount of Tax Raised—

County Tax, 58 cents.....	\$4,388 94
School Tax, 31 cents.....	2,567 28
Township Tax, 38 cents.....	2,800 00
	<u>\$9,756 17</u>

Expenditures for the Fiscal Year Ending December 31st, 1892—\$9,756.17.

S. H. VAN CLEVE,
Lawrenceville, Mercer County, N. J.

TOWNSHIP OF PRINCETON.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,828,126.

Amount of Personal Property Taxable—\$1,074,462.

Rate of Tax Levied—\$1 04.

Amount of Tax Raised—

State School.....	\$8,911 20
County	12,792 12
Poor	1,800 00
Roads.....	5,000 00
Contingent	1,600 00
Special School Tax.....	8,186 98

Expenditures for the Fiscal Year Ending February 14th, 1892—

State School Tax.....	\$8,911 20
County	12,792 12
District Schools.....	8,186 98
Poor.....	3,096 46

COMPTROLLER'S REPORT.

Contingent	\$2,863 68
Roads.....	5,180 72
Sheep and Poultry.....	43 70
<hr/>	
Stone Crusher—	
Receipts for Stone Sold.....	\$6,713 86
Uncollected Bills and Stock on Hand.....	511 82
	<hr/>
	\$7,225 68
	<hr/>
Running Expenses.....	\$6,576 10
Balance of Stock and Cash on Hand.....	649 58
	<hr/>
	\$7,225 68

HENRY B. BAYLES, *Chairman*,
Princeton Township, Mercer County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—\$669,878.
Amount of Personal Property Taxable—\$65,430.
Rate of Tax Levied—\$1.05 on \$100.

Amount of Tax Raised—	
County	\$3,904 05
School.....	2,284 77
Township	1,500 00

Expenditures for the Fiscal Year Ending February 11th, 1892—	
For Township Purposes.....	\$2,150 52
School Purposes.....	2,582 53

WM. COLEMAN, *Chairman of Committee*,
Washington Township.

TOWNSHIP OF WEST WINDSOR.

Amount of Sinking Fund—\$2,600.
Composed of— Mortgage on real estate.
Nature, Purpose and Condition of Sinking Fund—A school fund.
Amount of Real Estate Taxable—\$311,272.
Amount of Personal Property Taxable—\$354,499.
Rate of Tax Levied—91 $\frac{1}{10}$.

Amount of Tax Raised—	
School Tax.....	\$2,334 00
County Tax.....	4,068 42
Poor Tax.....	300 00
Road Tax.....	800 00
Incidentals.....	200 00
	<hr/>
	\$8,703 02

Expenditures for the Fiscal Year Ending February 25th, 1892—

SETTLEMENT WITH TOWNSHIP COLLECTOR, FEBRUARY 25TH, 1892.

<i>Dr.</i>	
To Balance from Last Year.....	\$3,440 77
Amount of Duplicate.....	8,708 88
Hotel License.....	400 00
Surplus Revenue.....	156 00
Two-Mill Tax.....	2,314 24
Railroad Tax.....	59 98
State Appropriation.....	68 09
Interest Received.....	74 27
	<u>\$15,211 68</u>
<i>Cr.</i>	
By Township Account.....	\$7,851 50
School Account.....	1,866 88
Road Account.....	986 20
Poor Account.....	850 77
Discriminations.....	97 82
Collector's Bill.....	126 00
Overseer's Bill.....	65 00
Clerk's Bill.....	37 50
Stationery Bill.....	2 50
Committee Bill.....	6 00
Chairman's Fees.....	5 00
Turkey Bill.....	5 70
Error in Tax.....	4 55
	<u>11,858 92</u>
To Balance on Hand.....	\$3,857 76

JACOB R. WYCKOFF, *Chairman of Committee,*
Dutch Neck, West Windsor Township, Mercer County, N. J.

COUNTY OF MIDDLESEX.

Amount of Funded Debt—\$145,400.

Composed of—Bridge bonds, \$9,900; Renewal bonds, \$135,500.

Rate of Interest on Funded Debt—\$9,900 at 7 per cent., \$12,000 at 6 per cent., \$7,000 at 5 per cent., \$23,500 at 4½ per cent., \$93,000 at 4 per cent.

Purpose for which Contracted—\$9,900 for purchase of Washington bridge; balance, 8 series of Renewal bonds, to renew bonds falling due at different times.

Falls Due—

1893.....	\$22,600
1894.....	18,100
1895.....	17,600
1896.....	18,600
1897.....	10,600
1898.....	18,600
1899.....	11,600
1900.....	10,100
1901.....	9,100
1902.....	8,000
1903.....	10,500

Amount of Floating Debt—None.

Nature, Purpose and Condition of Sinking Fund—None. Bonds are paid at maturity by levying taxes for the same or by renewals. No renewals have been issued since January 1st, 1885.

Amount of Real Estate Taxable, }
Amount of Personal Property Taxable, } \$25,297,802.

Rate of Tax Levied—County Tax, \$0.63; State School Tax, \$0.805.

Amount of Tax Raised—

Bridge Repairs, Construction and Expenses.....	\$14,500 00
Bridge Tenders' Salaries.....	1,400 00
Court Salaries, Fees and Expenses.....	40,000 00
Salaries and Expenses of Officers and Members of Board.....	9,000 00
Maintenance, &c., of Lunatics.....	23,000 00
Incidentals.....	5,000 00
Soldiers' and Sailors' Burials and Headstones.....	700 00
Jail Expenses, Work House and Board of Prisoners.....	8,000 00
Court House and County Buildings and Grounds.....	1,500 00
Advertising and Printing.....	500 00
Stationery.....	800 00
Coroners.....	600 00
Election Expenses.....	8,500 00
To pay Notes given for Election Expenses last year.....	12,000 00
School Expenses.....	1,400 00
Discounts.....	1,400 00
Bond Accounts to Pay Bonds Falling Due.....	23,500 00
Interest on County Bonds.....	7,500 00
Rebinding and Indexing County Records.....	500 00
	<hr/>
	\$159,800 00
State School Tax as fixed by law.....	77,027 38
Total.....	<hr/>
	\$236,827 38

Expenditures for the Fiscal Year Ending May 18th, 1892—

Bridge Repairs, Construction and Expenses.....	\$19,788 68
Bridge Tenders' Salaries.....	1,462 00
Salaries and Expenses of Officers and Members of Board.....	9,899 51
Court Salaries, Fees and Expenses.....	40,545 70
Jail Expenses, Work House and Board of Prisoners.....	8,987 88
Lunatics.....	22,848 90
Incidentals.....	1,965 68
Court House, County Buildings and Grounds.....	1,624 32
Advertising and Printing.....	486 25
Stationery.....	837 17
Coroners.....	979 19
Election Expenses.....	6,717 13
School Expenses.....	1,391 85
Bonds Paid which Fell Due.....	22,800 00
Notes Paid (Discounted in Anticipation of Taxes).....	43,000 00
Interest on County Bonds.....	7,740 00
Soldiers' and Sailors' Burials and Headstones.....	655 25
Rebinding and Indexing Records in County Clerk's Office.....	400 00
State School Tax.....	77,027 38
Township School Orders to Township Collectors.....	80,760 77
Railroad and Canal Taxes to Township Collectors.....	8,625 86
	<hr/>
	\$357,778 12

MICHAEL WELSH, *Director of Board of Chosen Freeholders,*
P. O., South Amboy, N. J.

CITY OF NEW BRUNSWICK.

Amount of Funded Debt—\$1,471,600.

Composed of—

Bonds Secured by Revenue of Water Works, Bonds Issued for Improvement Purposes, Sinking Fund Bonds	\$612,000 00
Issued by Commissioners of Streets and Sewers.....	859,600 00
	<u>\$1,471,600 00</u>

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—For purchase of water works, for paving, sewerage, for renewal of maturing bonds.

Falls Due—At various dates.

Amount of Floating Debt—\$104,500.

Composed of—

Revenue Bonds	\$70,500 00
Due Board of Education.....	5,000 00
Sinking Fund Commissioners.....	4,000 00
Estimated Bills due and to become due.....	25,000 00
	<u>\$104,500 00</u>

Rate of Interest on Floating Debt—4 and 5 per cent. on part only.

Purpose for which Contracted—In anticipation of taxes, balance of appropriations not yet presented for payment, &c.

Falls Due—During year 1892.

Amount of Sinking Fund—\$280,880.59.

Composed of—

Cash.....	\$23,680 59
New Brunswick Bonds.....	256,700 00
	<u>\$280,880 59</u>

Nature, Purpose and Condition of Sinking Fund—For redemption of bonds issued on faith and credit of the city.

Amount of Real Estate Taxable—\$7,900,000.

Amount of Personal Property Taxable—\$2,120,000.

Rate of Tax Levied—\$2.50.

Amount of Tax Raised—

City	\$188,690 07
County	72,880 00
State.....	29,955 98
School.....	10,024 00
	<u>\$261,060 00</u>

Expenditures for the Fiscal Year Ending ———, 1892—The receipts and expenditures for the fiscal year to March 31st, 1892, are stated in detail in the printed statement hereto annexed :

RECEIPTS.

Balance on hand April 1st, 1891.....		\$48,790 10
	<i>Principal.</i>	<i>Interest.</i>
Collector of Taxes, Taxes of 1886.....	\$81 96	\$23 81
1887.....	48 19	88 87
1888.....	1,662 38	239 28
1889.....	10,116 88	1,857 86
1890.....	80,436 06	2,901 38
1891.....	199,810 76	645 07
	<u>\$342,106 68</u>	<u>\$5,700 77</u>

C. T. Warner, Collector of Taxes—

Total Principal of Taxes.....	\$242,105 68
Interest on Taxes.....	5,700 77
Collections on Account of Commissioners of Adjustment.....	10,168 61
Old Sewerage Commission, &c.....	15 00
City Weigher, Hay Scales.....	137 28
City Clerk, Licenses.....	\$19,920 70
Less Refunded by Order of Council.....	458 55
	<hr/> 19,462 15
E. J. Anderson, Comptroller, Railroad Tax.....	921 87
F. Weigel, City Attorney, Recorder's Fees and Fines, &c.....	337 24
M. Anderson, Produce Poor Farm.....	270 00
J. J. Janeway, Rent Field, Livingston avenue.....	15 00
Water Commissioners.....	<hr/> 34,915 00
	<hr/> \$357,883 60

DISBURSEMENTS.

	<i>Appropriations</i> 1891-92.	<i>Appropriations</i> 1890-91.
Town Clock.....	\$87 50	\$12 50
Street Lighting.....	6,699 89	1,941 91
Public Buildings, Rents, &c.....	992 42	587 00
Streets and Roads.....	9,161 85	894 05
Pumps and Hydrants.....	259 60	20 67
Officers' Salaries.....	8,287 50	2,625 00
Advertising, Printing and Stationery.....	1,995 33	718 73
Vital Statistics.....	45 80	.....
Fire Department.....	1,666 66	1,197 64
Pay of Firemen and Bell-Ringer.....	3,450 00	440 00
Support of Poor.....	4,791 87	1,678 88
Steward, Overseer of Poor and Physician.....	1,287 50	412 50
Incidental and Election Expenses.....	2,032 95	121 53
Police.....	9,491 68	957 95
Interest and Discount.....	520 00	.....
Reporting Proceedings of Common Council.....	184 75	.....
Free Public Library.....	2,509 50	.....
Board of Health.....	500 00	500 00
Decoration Day.....	100 00	.....
Commission of Collector of Taxes.....	5,168 33	.....
Commissioner of Sinking Fund.....	2,000 00	2,000 00
Board of Education.....	10,540 60	7,000 00
Cleaning Sewers.....	912 25	79 50
Livingston Avenue Improvement.....	10,126 13	.....
City Hydrants.....	9,915 00	.....
County Collector.....	93,992 38	.....
Macadamizing and Repaving.....	\$7,588 23	177 63
Less Amount Received from French Street Property-Holders, part Cost.....	<hr/> 2,688 80	
	<hr/> 4,904 43	.....
Old Indebtedness.....	551 47	.....
Unprovided for 1889-90.....	275 20	.....
College Avenue Improvement.....	90 00	.....
Grading Fund.....	87 85	.....
Throop Avenue Park.....	806 85	.....
Sinking Fund for Redemption of 10-year 5 per cent. Bonds, Repairing Sidewalks.....	<hr/> \$458 48	4,000 00
Less Collected from Property-Holders.....	<hr/> 68 25	
	<hr/> 890 23
	<hr/> \$198,682 99	<hr/> \$25,864 99

FINANCIAL STATEMENTS.

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PRINCIPAL AND INTEREST ON BONDS.

Principal of Water Bonds of 1873.....	\$5,000 00
1874.....	10,000 00
Improvement Bonds of 1873.....	8,000 00
Interest on Bonds Issued by Commissioners of Streets and Sewers.....	\$56,417 00
Interest on Water Bonds of 1867.....	5,600 00
1869.....	7,000 00
1873.....	3,895 00
1874.....	6,800 00
Improvement Bonds of 1873.....	1,120 00
Sinking Fund Bonds of 1891-2.....	2,350 00
December, 1892.....	660 00
September, 1893.....	600 00
January, 1894.....	660 00
January, 1895.....	1,200 00
July, 1895.....	1,200 00
July, 1896.....	7,290 00
Ten-year 5 per cent. Sinking Fund Bonds.....	2,250 00
Five per cent. Sinking Fund Bonds of 1889.....	750 00
	<u>96,792 00</u>
	\$119,792 00

RECAPITULATION.

Paid on Account of Appropriations of 1890-91.....	\$25,864 99
1891-92.....	193,682 99
Principal and Interest of Bonds Paid.....	119,792 00
Balance to New Account.....	18,998 62
	<u>\$357,838 60</u>

JAMES H. VAN CLEEF, *Mayor.*

CITY OF PERTH AMBOY.

Amount of Funded Debt—\$120,900.

Composed of—Bonds issued for street improvements and assessments, Tax Arrearage bonds.

Rate of Interest on Funded Debt—5 and 6 per cent.

Purpose for which Contracted—As expressed above.

Falls Due—At various dates intervening between 1892 and 1899.

Amount of Floating Debt—None.

Composed of—Nothing.

Amount of Sinking Fund—\$33,301.78.

Composed of—Cash, \$28,091.78; bonds, \$10,300.

Nature, Purpose and Condition of Sinking Fund—To pay interest and principal of debt as it accrues.

Amount of Real Estate Taxable—\$2,557,225.

Amount of Personal Property Taxable—\$106,000.

Rate of Tax Levied—\$2.16.

Amount of Tax Raised—

Street Crossings.....	\$400 00
Bulkheads.....	400 00
Fire and Water.....	4,250 00
Public Grounds and Buildings.....	1,200 00
Gas Lamps.....	6,100 00
Police.....	3,000 00
Poor.....	1,400 00

Salaries.....	\$3,400 00
Health	1,500 00
Printing.....	700 00
Sinking Fund.....	5,700 00
Broken Stone.....	500 00
Public School.....	3,000 00

Expenditures for the Fiscal Year Ending March 1st, 1892—

Roads and Streets.....	\$5,219 90
Poor Account.....	1,412 34
Police Account.....	3,120 00
Salary Account.....	2,775 00
Lamps and Lights.....	5,658 82
Contingent.....	5,549 46
Printing.....	456 45
Public Grounds and Buildings.....	1,324 73
Fire and Water.....	4,342 70
Health Account.....	769 19
Street Crossings Account.....	967 16
Bulkhead Account.....	667 86
Stone Appropriation Account.....	645 99
County and State School.....	24,367 00

E. R. PIERCE, *Mayor*,
Perth Amboy, Middlesex County, N. J.

BOROUGH OF SOUTH AMBOY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable—\$860,550, less mortgages, \$133,950..... \$726,600

Amount of Personal Property Taxable—\$60,400, plus mortgages, \$133,950..... 194,350

 \$920,950

Rate of Tax Levied—School District No. 38, \$1.42; School District No. 39, \$1.68—Average, \$1.55.

Amount of Tax Raised—

School District No. 38.....	\$608 20
School District No. 39.....	1,125 90
State School.....	2,762 85
County.....	6,446 65
Borough.....	920 96
Poor.....	2,026 09

 \$13,890 64

Poll..... 1,067 00

 \$14,977 64

Expenditures for the Fiscal Year Ending February 25th, 1892—

Schools.....	\$7,569 47
Streets, Lamps, Water Works, Fire Department, &c.....	30,329 28

 \$37,898 75

D. C. CHASE,
South Amboy, N. J.

TOWNSHIP OF ORANBURY.

Amount of Real Estate Taxable—\$728,056.
 Amount of Personal Property Taxable—\$350,929.
 Rate of Tax Levied—\$1.12 per \$100.

Amount of Tax Raised—

State Tax.....	\$2,611 00
County Tax.....	5,417 00
Township Tax.....	1,800 00
Special School Tax.....	882 56
	<hr/>
	\$10,660 56

Expenditures for the Fiscal Year Ending February 10th, 1892—

State, School and County Tax.....	\$8,028 00
Special School Tax.....	442 92
For Roads.....	989 51
For the Poor.....	507 88
For Other Township Purposes.....	752 65
	<hr/>
	\$10,720 96

J. M. CHAMBERLIN,
 Cranbury, Middlesex County, N. J.

TOWNSHIP OF EAST BRUNSWICK.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$1,177.50.
 Composed of—Sundry miscellaneous claims, which will be paid when presented for payment,
 out of the taxes to be collected and the balance in Treasurer's hands.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable	\$1,056,835 00
Amount of Personal Property Taxable, added by Board of Assessors.....	100,000 00
	<hr/>
	\$1,156,835 00

Rate of Tax Levied—\$1.28 per \$100.

Amount of Tax Raised—		Percentage on Each \$100.
State School Tax	\$3,523 00	\$0 88
County Tax.....	7,808 00	67
Road Tax.....	2,000 00	18
Poor Tax—\$1,700 (Paid from Surplus Funds).		
Township Tax.....	1,555 00	10
		<hr/>
		\$1 28

Expenditures for the Fiscal Year Ending March 21st, 1892—

Paid Poor Bills—Maintenance of Poor.....	\$2,050 91
Road Bills—Repairs, &c.. of Roads.....	1,662 16
Borough of Helmetta, Road Money.....	181 56
Election Expenses.....	275 68
Salary, Fees and Percentages of Collector.....	340 26
Salary and Fees of Assessor.....	237 44
Salary of Town Committee and Commissioners of Appeals	145 00

COMPTROLLER'S REPORT.

Expenses of Town Committee and Commissioners of Appeals.....	\$63 00
Salary of Treasurer of Town Committee.....	50 00
Overseer of the Poor.....	150 00
Town Clerk.....	75 00
Donation to G. A. R. for Decoration Day.....	25 00
Stationery and Postage.....	46 25
Justices for Issuing Tax Warrants.....	7 61
County Clerk for Recording Taxes.....	5 30
Expenses Board of Health.....	3 00
Damages by Dogs to Swine.....	3 00
Assessments for Damages for New Roads.....	523 00
For Incidental Expenses of Town Clerk.....	8 05
State School and County Taxes Paid County Collector.....	10,881 00
Amount Paid School Orders.....	7,466 58
	<u>\$24,149 70</u>

JOHN T. COZZENS, *Chairman of Committee,*
Spotswood, N. J.

TOWNSHIP OF MADISON.

Amount of Funded Debt—\$1,578 07.

Composed of—Township note of \$1,000, and balance due ex-Collector on the year 1890, \$578.07.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To pay bills due at that time, the note of \$1,000, and by the Collector for the year 1890 paying out the above amount, \$578.07, more than he received.

Falls Due—No stated time.

Amount of Real Estate Taxable	\$421,345 00
Amount of Personal Property Taxable.....	31,725 00

\$453,070 00

Rate of Tax Levied—\$1.47 per \$100.

Amount of Tax Raised—

State.....	\$1,298 00	
County.....	3,130 00	\$4,428 00
Township—		
Poor.....	\$700 00	
Roads.....	1,200 00	
Ways and Means.....	800 00	2,400 00

Expenditures for the Fiscal Year Ending December 13th, 1892—

For State.....	\$1,298 00
County.....	3,130 00
Township.....	2,640 19
	<u>\$7,068 19</u>

A. GASTON,
Cliffwood, Monmouth County, N. J.

TOWNSHIP OF MONROE.

Amount of Real Estate Taxable—\$1,181,009.

Amount of Personal Property Taxable—\$170,697.

Rate of Tax Levied—\$1.34.

Rate per \$100—For State, 30 cents; County, 94 cents; Township, 30 cents.

FINANCIAL STATEMENTS.

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Amount of Tax Raised—

For Township Purposes.....	\$1,000 00
Poor.....	1,000 00
Roads.....	1,500 00

Expenditures for the Fiscal Year Ending February 11th, 1892—

To Sundry Bills.....	\$1,588 79
Support of Poor.....	1,000 00
Roads.....	1,850 50
Officers' Fees.....	1,029 30
Sheep Bills.....	48 00
	\$5,511 59

SAMUEL F. BUTCHER.

TOWNSHIP OF NORTH BRUNSWICK.

Amount of Real Estate Taxable—\$485,225.

Amount of Personal Property Taxable—\$99,890.

Rate of Tax Levied—\$1.30 per \$100.

Amount of Tax Raised—

County Tax.....	\$3,687 00
State School Tax.....	1,777 00
Roads.....	1,400 00
Poor.....	500 00
Incidentals.....	500 00
Borough Tax.....	200 00
Special School Tax.....	447 94
Dog Tax.....	52 20

Expenditures for the Fiscal Year Ending February 10th, 1892—

County Tax.....	\$3,687 00
State School Tax.....	1,777 00
Road Bills.....	1,123 68
Poor Bills.....	639 02
Incidentals.....	658 40
Borough Tax.....	200 00
Special School Tax.....	447 94
Dog Damage and Expenses.....	87 52
Two Road Scrapers, at \$125.....	250 00
Millstone Veteran Association.....	25 00
Taxes Remitted.....	285 68

JOHN N. BODINE,

Franklin Park, Middlesex County, N. J.

TOWNSHIP OF PISCATAWAY.

Amount of Real Estate Taxable—\$1,668,065.

Amount of Personal Property Taxable—\$230,595.

Rate of Tax Levied—\$14.

Amount of Tax Raised—\$31,759.74.

County Tax.....	\$11,265 85
Township Tax.....	1,760 29
State School Tax.....	5,682 69

COMPTROLLER'S REPORT.

Poor	\$885 58
Road	5,108 61
Special School.....	3,776 61
Borough Special.....	1,285 52
Bond, Districts 2, 8.....	814 35
Railroad.....	294 82
Poll.....	785 00
Dogs.....	134 00
Added by Court of Appeals.	16 92

Expenditures for the Fiscal Year Ending February 11th, 1892—

County Vouchers.....	\$16,840 00
School Vouchers.....	8,851 02
Bond Vouchers.....	797 80
Borough Vouchers.....	1,177 67
Road Vouchers.....	5,096 99
Township Purposes, consisting of Poor Account, Interest, Elections, Salaries, Small Bridges, Dog Damage, &c.....	5,467 18

ALVAH GRAY,
Dunellen, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable— } \$8,917,000.
 Amount of Personal Property Taxable— }
 Rate of Tax Levied—\$1.87 per \$100.

Amount of Tax Raised—

County Tax	\$8,917 50
State School.....	4,184 00
Poor Support.....	2,500 00
Working Roads.....	3,500 00
Township Expenses.....	1,600 00
Assessor and Collector.....	1,500 00
	\$22,061 50
Surplus.....	1,376 50

Expenditures for the Fiscal Year Ending ———, 1892—

Paid County Tax.....	\$8,917 50
School Tax.....	4,184 00
Support Poor.....	2,900 00
Working Roads.....	3,500 00
Repairing Bridges.....	252 00
Township Expenses.....	1,644 50
Macadamizing Roads.....	1,200 00
Abatements.....	1,479 00
	\$23,427 00

E. W. MCGANN, *Chairman Township Committee,*
Raritan, Middlesex County, N. J.

TOWNSHIP OF SAYREVILLE.

Amount of Funded Debt—None.

Composed of—None.

Amount of Real Estate Taxable—\$517.

Amount of Personal Property Taxable—\$70.

Rate of Tax Levied—\$1.94

Amount of Tax Raised—

County Tax.....	\$8,528 00
Township Tax.....	1,000 00
Poor Tax.....	1,000 00
Road Tax.....	1,500 00

Expenditures for the Fiscal Year Ending ———, 1892—\$1,000.

JAMES HANSON, *Chairman*,
South River, N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Real Estate Taxable—\$1,006,638.

Amount of Personal Property Taxable—\$299,792.

Rate of Tax Levied—\$1.18.

Amount of Tax Raised—

County Tax	\$7,930 00
State School Tax.....	3,823 00
Poor Tax.....	1,200 00
Dog Tax.....	171 50
Road Tax.....	2,200 00
Special School Tax.....	762 15
Township Tax.....	500 00
Received from P. R. R. Co.....	471 42
Surplus.....	87 65
Names not Added in Duplicate.....	15 00

Expenditures for the Fiscal Year Ending ———, 1892.

County Tax.....	\$7,930 00
State School Tax.....	3,823 00
Special School Tax.....	762 15
Poor Tax.....	1,135 91
Road Work.....	2,085 38
Road Machine.....	200 00
For Township Purposes, consisting of Elections, Salaries, Small Bridges, Dog Damages, &c.....	2,197 52

A. D. BRITTON, *Chairman*.

TOWNSHIP OF WOODBRIDGE.

Amount of Funded Debt—The township has no debts.

Rate of Interest on Funded Debt—No interest.

Amount of Floating Debt—No floating debt.

Amount of Sinking Fund—No sinking fund.

Amount of Real Estate Taxable.....\$1,873,297 00

Amount of Personal Property Taxable.....151,800 00

\$2,024,597 00

Rate of Tax Levied—\$1.50 per \$100.

Amount of Tax Raised—

State School.....\$6,073 79

County Tax.....12,154 96

Township.....2,631 98

Poor.....2,024 80

Roads.....3,086 92

Macadamizing.....3,086 92

New Road.....809 83

Poll.....1,121 00

Dogs.....187 00

District School Extra.....5,342 55

Total amount.....\$37,019 75

Expenditures for the Fiscal Year Ending February 11th, 1892—

Paid for Township Purposes.....\$3,577 60

Poor.....2,104 46

Roads and Bridges.....3,785 62

Macadamizing Roads.....4,797 71

Board of Health.....269 08

Dog Damages.....23 00

New Road.....1,800 00

Extra School Tax.....5,342 55

County Collector, Including State School Tax.....18,828 75

\$40,023 77

A. D. BROWN, *Chairman*,
Woodbridge, Middlesex County, N. J.

COUNTY OF MONMOUTH.

Amount of Funded Debt—None.

Amount of Floating Debt—None, excepting temporary loans on county notes in anticipation of taxes.

Amount of Tax Raised—

For County Purposes.....\$204,108 73

For School Purposes.....124,531 20

\$328,634 93

Expenditures for the Fiscal Year Ending May 12th, 1892—

Bridges and Culverts.....	\$79,492 87
Discount and Interest.....	1,999 88
Election Expenses, 1891.....	7,849 69
Support of Public Schools in the several Townships, including State Appropriation, Surplus Fund, Interest and State School Tax.....	118,962 85
Court Expenses, including Judges' Salaries and per diem, Board of Pris- oners, Justices' and Constables' Fees, Jurors' and Witnesses' Fees.....	42,795 20
Compensation of Freeholders.....	5,369 08
Court-House and Jail Expenses.....	8,456 14
Support of Lunatics.....	17,426 46
Coroner's Fees, Inquests, Post Mortems, &c.....	1,759 88
State Treasurer, State School Tax.....	120,685 56
Temporary Loans paid off.....	117,600 00
Railroad Taxes paid to Township Collectors.....	2,698 55
School Examiners' Fees.....	45 00
Advertising, Publishing and Printing.....	2,908 59
Burial of Soldiers, and Headstones.....	785 00
Stationery.....	399 68
Renewal of Insurance on County Buildings.....	10 00
Salaries of the Officers of the Board.....	5,788 32
Legal Expenses.....	680 97
Record Books and Repairs.....	1,070 00
Indexing Record Books.....	578 02
Repairing County Seal.....	1 00
Damages sustained at Bridge.....	118 15
Cartage, Expressage, Postage, Telegrams, &c.....	10 34
Loans from Surplus Fund Principal.....	3,100 00
Recording Deeds and Mortgages.....	4 18
Certified Copies of Papers for the Prosecutor.....	10 00
Expenses of Burial of Louis Harriot, executed for murder.....	24 00

\$540,619 81

JOHN HENRY HEYER, *Director*,
Holmdel, Monmouth County, N. J.

TOWN OF FREEHOLD.

Amount of Funded Debt—\$46,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Construction of water works.

Falls Due—Annual installments; last payment due A. D. 1920.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,754,150.

Amount of Personal Property Taxable—\$948,372.

Rate of Tax Levied—35 cents per \$100.

Amount of Tax Raised 1891-2—

General Purposes, Taxes.....	\$7,528 99
Hotel and Saloon Licenses.....	1,675 00
Licenses, Hacks, &c.....	208 50
Road Money.....	1,350 00
Delinquent Taxes.....	66 35

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending April 1st, 1892—

Board of Health.....	\$151 90
Annual Election.....	14 00
Fire Department (including salaries).....	1,507 96
Lighting Streets and Fire Engine House (gas).....	1,790 60
Lighting Streets (oil).....	526 70
Streets and Crossings.....	2,041 76
Printing and Advertising.....	151 35
Official Salaries.....	625 00
Extra Police Service.....	21 00
Interest on Water Bonds.....	1,840 00
Water Commissioners, Extension Account.....	800 00
Miscellaneous.....	268 02

JAMES S. YARD, *Commissioner*,
Freehold, N. J.

TOWN OF KEYPORT.

Amount of Funded Debt—\$3,000

Composed of—Three \$1,000 bonds issued by the Board of Commissioners of the Town of Keyport.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Erection of Town Hall.

Falls Due—\$1,000 April 1st, 1893; \$1,000 April 1st, 1894; \$1,000 April 1st, 1895.

Amount of Floating Debt—\$450.

Composed of—Note in bank for \$450.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—General expenses of the town.

Falls Due—May 31st, 1892.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—None.

Amount of Personal Property Taxable—None.

Rate of Tax Levied—\$2.76 per \$100.

Amount of Tax Raised—

For General Town Purposes.....	\$1,544 81
Roads.....	1,125 00
Funded Debt.....	2,000 00
Floating Debt.....	450 00
Amount Received from Licenses.....	2,000 00
	<u>\$7,855 81</u>

Expenditures for the Fiscal Year Ending April 30th, 1892—

Streets, Work and Material.....	\$1,911 79
Street Lighting.....	1,356 60
Salaries.....	1,068 00
Fire Department.....	270 27
Funded Debt.....	2,240 00
Floating Debt and Miscellaneous ...	589 16
	<u>\$7,856 81</u>

JOHN G. SCHANCK,
Chairman of the Board of Commissioners of the Town of Keyport,
Keyport, N. J.

BOROUGH OF ASBURY PARK.

Amount of Funded Debt—\$92,000.

Composed of—Water bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Water works.

Falls Due—\$60,000, June 1st, 1915; \$10,000, June 1st, 1917; \$22,000, June 1st, 1918; but the last are 5-30's.

Amount of Floating Debt—Net, \$2,068.66.

Composed of—Running bills and notes discounted.

Rate of Interest on Floating Debt—Running accounts do not draw interest; discounts, 6 per cent.

Purpose for which Contracted—General department expenses, streets, &c.

Amount of Real Estate Taxable—\$2,670,888.

Amount of Personal Property Taxable—\$381,987.

Rate of Tax Levied—\$8.20.

Amount of Tax Raised—

Commission Tax.....	\$9,006 97
Fire Engine Tax.....	1,501 16
Street Sprinkling Tax.....	4,508 49
Lighting Tax.....	6,004 79
Interest on Water Bonds.....	8,602 79
	<hr/>
	\$24,619 20

Expenditures for the Fiscal Year Ending May 1st, 1892—

Sprinkling	\$3,556 1
Police.....	4,686 51
Streets.....	4,290 85
Lighting.....	5,261 75
Garbage.....	2,751 41
Fire Department.....	3,246 66
Board of Health.....	1,400 00
License Collection	618 80
Miscellaneous.....	1,680 58
	<hr/>
	\$27,486 71

WM. C. BURROUGHS, *Clerk*,
Asbury Park, Neptune Township, Monmouth County, N. J.

BOROUGH OF ATLANTIC HIGHLANDS.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,201,867.

Amount of Personal Property Taxable—\$150,000.

*Rate of Tax Levied—\$3.83½ per \$1,000.

Amount of Tax Raised—

Borough Tax.....	\$4,110 64
Township Road Tax.....	711 69
Back Taxes from Township.....	672 18

COMPTROLLER'S REPORT.

Street Licenses.....	\$330 00
Hotel Licenses.....	175 00
Sundries Received	108 41
	<hr/>
	\$6,102 87

Expenditures for the Fiscal Year Ending March 8th, 1892—

Streets.....	\$2,138 59
Street Lighting and Material.....	350 25
Street Grades and Surveys.....	220 75
Stairways and Bridges	167 50
Re-organizing, Printing and Council.....	185 00
Marshal and Police.....	600 00
Street Crossings.....	175 70
Assessor and Collector Fees.....	121 22
Rents and Salaries.....	130 00
Board of Health Expenditures.....	74 32
Sundry Expenditures.....	290 19
Balance on Hand.....	1,149 35
	<hr/>
	\$6,102 87

THOMAS H. LEONARD, *Mayor*,
Atlantic Highlands, Middletown Township, Monmouth Co., N. J.

BOROUGH OF ENGLISHTOWN.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$102,225.
Amount of Personal Property Taxable—\$24,410. } \$126,635.
Rate of Tax Levied—39½ cents per 100.

Amount of Tax Raised—

For General Borough Purposes.....	\$300 00
The Borough received in addition from Hotels and Saloon Licenses.....	500 00
From the Township of Manalapan (in which Borough is situated), Amount Raised for Roads.....	251 32
	<hr/>
	\$1,251 32

Expenditures for the Fiscal Year Ending April 1st, 1892—

For Making and Repairs of Streets.....	\$741 94
Expenses of Lighting.....	111 86
Policeman and Lamplighter's Salaries	195 33
Amount paid Rent Commissioners' Office.....	36 00
Election Expenses.....	7 25
Sundry Expenses.....	16 09
Balance in hands of Treasurer (unexpended).....	142 35
	<hr/>
	\$1,251 32

JOHN H. LAIRD,
President of the Board of Borough Commission,
Englishtown, Manalapan Township, Monmouth County, N. J.

BOROUGH OF LONG BRANCH.

Amount of Funded Debt—\$24,000.

Composed of—Bonds and bond and mortgage issued.

Rate of Interest on Funded Debt—\$10,000 at 5 per cent. ; \$14,000 at 7 per cent.

Purpose for which Contracted—Public buildings and general expenses.

Amount of Floating Debt—\$16,427.43.

Composed of—Running expenses.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—Fire department, lighting streets, sprinkling streets, repairing streets, police force, &c.

Falls Due—Due.

Amount of Real Estate Taxable—\$3,653,650.

Amount of Personal Property Taxable—\$1,012,440.

Rate of Tax Levied—\$3.00 per \$1,000.

Amount of Tax Raised—

General Tax.....	\$28,998 27
Water Tax.....	10,046 64

Expenditures for the Fiscal Year Ending May 1st, 1892—

Police.....	\$5,600 00
Streets.....	20,000 00
Sprinkling.....	9,500 00
Salary.....	4,500 00
Fire.....	5,500 00
Lamp.....	9,200 00
Health.....	1,200 00
Interest.....	2,000 00
Printing.....	2,000 00
Construction.....	9,000 00
Contingent.....	5,000 00

G. W. W. BROWN, *President*,
Long Branch, Monmouth County, N. J.

TOWNSHIP OF ATLANTIC.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable—} \$360,000.

Amount of Tax Raised—

County Purposes—	
State School Tax.....	\$2,608 76
County.....	4,280 00
Township—	
Roads.....	1,000 00
Poor.....	900 00
Ways and Means.....	500 00
Poor-House Improvements (Special).....	170 00
	<hr/> \$9,459 76

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 6th, 1892—

Poor (Old Bills).....	\$462 00
Poor.....	1,249 10
Printing (Old Bill).....	12 00
Printing.....	19 25
Finger Boards (Material, Old Bill).....	4 90
Hotel Bill for Officers.....	20 90
Town Meeting Expenses.....	84 12
County Collector (School and County Tax).....	6,842 46
Commissioners of Appeals (Services).....	9 00
Justice of the Peace (Fees and Services).....	81 06
Assessor (Fees and Services).....	148 32
Collector (Fees).....	178 29
Roads (Including Labor, Materials, Repairs to Implements, Services of Superintendents and Special Appropriation for New Road).....	1,305 28

SAM'L T. VANDERVEER,

Colts Neck P. O., Monmouth County, N. J.

TOWNSHIP OF EATONTOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,715,067.

Amount of Personal Property Taxable—\$285,747; indebtedness, \$148,082.

Rate of Tax Levied—\$10.50.

Amount of Tax Raised—

County Tax.....	\$9,220 00
School Tax.....	5,622 11
Sheep and Poultry.....	74 58
Roads.....	4,500 00
Poor.....	500 00
Ways and Means.....	1,000 00

Expenditures for the Fiscal Year Ending February 15th, 1892—

Roads.....	\$4,842 64
Poor.....	338 33
Ways and Means.....	1,258 24
County.....	15,082 90

J. D. VANNOTE, *Chairman Township Committee,*

Per H.,

West Long Branch, N. J.

TOWNSHIP OF FREEHOLD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Rate of Tax Levied—\$0.50 per \$1,000 for county and township; 60 cents per \$1,000 for special school purposes.

Amount Taxable—

Amount of Real Estate.....	\$2,571,683
Amount of Personal Estate.....	1,405,968

\$3,977,651

Deduct Debts.....	1,088,628
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Net Amount Taxable.....	<u>\$2,889,023</u>
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Expenditures for the Fiscal Year Ending February 12th, 1892—

RECEIPTS.

For Schools.....	\$8,922 00
County.....	12,861 80
Roads.....	2,500 00
Poor.....	1,900 00
Ways and Means.....	500 00
Assessor's and Collector's Fees.....	815 94
Township Purposes.....	18,073 45
	<u>\$40,572 69</u>

EXPENDITURES.

For Schools.....	\$8,922 00
County.....	12,861 80
Roads.....	3,599 23
Poor.....	1,558 82
Assessor's and Collector's Fees.....	815 94
Township Purposes.....	3,507 16
	<u>\$31,259 45</u>

Balance in Hand—Township Purposes.....	\$8,086 99
School District No. 7.....	1,226 25
	<u>9,813 24</u>

\$40,572 69

CHARLES D. B. FORMAN, *Chairman*,
Freehold, N. J.

TOWNSHIP OF HOLMDEL.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$1,009,168.

Amount of Personal Property Taxable—\$479,863.

Rate of Tax Levied—\$0.926.

Amount of Tax Raised—

County.....	\$5,144 52
School.....	3,568 56
Poor.....	600 00
Ways and Means.....	1,000 00
Assessor's and Collector's Fees.....	177 60

COMPTROLLER'S REPORT.

Roads	\$1,500 00
Dog Tax.....	289 73
Poll.....	321 00
Special School Taxes.....	171 96
	<u>\$12,723 36</u>

Expenditures for the Fiscal Year Ending February 12th, 1892—

Paid County Collector.....	\$3,713 08
Roads.....	1,500 00
Poor.....	600 00
Ways and Means.....	1,000 00

JAMES W. HOFF, *Chairman Township Committee,*
Holmdel Township, Monmouth County.
P. O., Keyport.

TOWNSHIP OF HOWELL.

Amount of Funded Debt—None.

Composed of—Nothing.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—Never.

Amount of Floating Debt—None.

Composed of—Nothing.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Real Estate Taxable..... \$908,276 00

Amount of Personal Property Taxable..... 81,574 00

\$948,850 00

Rate of Tax Levied—\$9.50.

Amount of Tax Raised—

School Tax.....	\$2,902 50
County	4,182 07
Roads.....	2,000 00
Poor	1,300 00
Election Expenses, Fees, Remits, &c.....	400 00
Assessor's and Collector's Fees	581 76

\$11,816 33

Miscellaneous..... 276 28

\$11,592 61

Expenditures for the Fiscal Year Ending February 1st, 1892—

County and School.....	\$7,084 57
Roads.....	1,516 68
Poor	1,667 96
Sheep Damages.....	116 72
Fees, Election Expenses and Remits.....	508 76
Assessor's and Collector's Fees	581 76
Miscellaneous	276 28

\$11,702 71

JACOB LUTZ,
Farmingdale, N. J., Post Office Farmingdale, N. J.

TOWNSHIP OF MANALAPAN.

Amount of Real Estate Taxable.....	\$1,072,980 00
Mortgages.....	281,075 00
Amount of Personal Property Taxable.....	202,178 00
	<hr/>
	\$1,506,178 00
Debts.....	888,248 00
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	\$1,117,980 00

Rate of Tax Levied—99 cents on \$100.

Amount of Tax Raised—	
State Schools.....	\$8,817 00
County.....	4,781 84
Township Roads and Poor.....	3,225 00
Dogs.....	185 60
Poll Tax.....	450 00
Englishtown Borough.....	500 00

Expenditures for the Fiscal Year Ending ———, 1892—

Schools.....	\$8,817 00
County.....	4,781 84
Roads.....	1,500 00
Poor.....	1,000 00
Town Meeting.....	74 50
Clerk, per diem Fees.....	30 00
Assessor's Report, Births, Deaths and Marriages.....	6 02
Justice Issuing Tax Warrants.....	5 00
Sheep and Turkeys.....	185 60
Commissioners of Appeal.....	20 50
Committee Representing Township on Roads.....	8 00
Storing Road Machine.....	5 00
Assessor's Fees.....	191 79
Collector Returning Taxes to County Clerk.....	8 50
Committee, per diem Fees.....	92 00
Board of Health.....	80 00
Gravel Bill.....	6 55
Postage of Collector.....	8 15
Deducted by Commissioners.....	129 41
Collector's Fees.....	217 61
Errors in Assessment.....	9 76
Borough.....	500 00
Repairing Road Machine.....	1 00
Counsel Fees.....	97 75
Printing.....	19 75
Room for Board of Registry and Town Meeting.....	12 50
New Shoes for Road Machine.....	10 90

WH. H. REID, *Chairman of Township Committee,*
Tennent, New Jersey.

TOWNSHIP OF MARLBORO.

Amount of Real Estate Taxable—\$1,005,080.
Amount of Personal Property Taxable—\$194,000.
Rate of Tax Levied—1 per cent.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Roads.....	\$1,200 00
Poor.....	1,000 00
Ways and Means.....	200 00

PETER C. VANDERVEER, *Chairman*,
Wickatunk, Marlboro Township, Monmouth County, N. J.

TOWNSHIP OF MATAWAN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable.....	\$795,150 00
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Amount of Personal Property Taxable.....	237,640 00
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	\$1,063,790 00
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Deducted by State Board of Assessors.....	126,893 00
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	\$941,897 00
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Rate of Tax Levied—\$13.80 per \$1,000.

Amount of Tax Raised—

County and School Tax.....	\$7,548 29
Ways and Means.....	1,500 00
Fire District.....	200 00
Poor.....	1,200 00
Special School.....	200 00
Liabilities for Note in Bank.....	2,833 59
Assessor's and Collector's Fees.....	316 92

Expenditures for the Fiscal Year Ending February 10th, 1892—

Ways and Means.....	\$2,191 50
Poor.....	1,215 95
Roads, East District.....	565 86
West District.....	469 75
Building New Road.....	2,997 98

	\$7,440 54
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Balance in F. and M. Bank.....	491 06
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	\$7,931 60
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Received from all sources.....	\$7,931 60
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DAVID G. RYER, *Chairman Township Committee*,
Matawan, Monmouth County, N. J.

TOWNSHIP OF MIDDLETOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Real Estate Taxable—\$3,186,050.
 Amount of Personal Property Taxable—\$772,775.
 Rate of Tax Levied—\$9.83 per \$1,000.

Amount of Tax Raised—	
County.....	\$14,195 30
School.....	9,848 00
Town.....	6,818 00
Roads.....	3,500 00
Special School Tax.....	946 20

Expenditures for the Fiscal Year Ending February 15th, 1892—	
Ways and Means.....	\$3,985 59
Extra Money Paid Out.....	2,668 98
Poor.....	2,045 50
Sheep and Poultry.....	79 25
Roads.....	4,445 11
Balance on Hand.....	1,702 49
Total	\$14,876 87

JOHN J. LEONARD,
 Atlantic Highlands, Monmouth County, N. J.

TOWNSHIP OF MILLSTONE.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Amount of Real Estate Taxable—\$397,307.
 Amount of Personal Property Taxable—\$431,313.
 Rate of Tax Levied—\$10.22 per \$1,000.

Amount of Tax Raised—	
County.....	\$4,671 00
Schools.....	2,844 94
Township.....	2,500 00

According to Duplicate 1892; taxes due December 20th, 1892.

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending Town Meeting, 1893—

Amounts to be expended—County and School as above, and Township.

Roads.....	\$1,700 00
Poor and Ways and Means.....	800 00
	<u>\$2,500 00</u>

ALBERT THOMPSON, *Chairman Township Committee,*
Clarksburgh, N. J.

TOWNSHIP OF NEPTUNE.

Amount of Funded Debt—\$30,000.

Composed of—Bonds of macadamized road.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Bonds on macadamized road.

Falls Due—July 1st and January 1st each year until bonds are paid.

Amount of Real Estate Taxable.....	\$254,700 00
Amount of Personal Property Taxable.....	50,800 00
	<u>\$305,500 00</u>

Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

For Roads.....	\$5,000 00
Poor.....	1,500 00
Ways and Means.....	1,000 00
Interest on Bonds.....	1,500 00
Police.....	800 00
	<u>\$9,800 00</u>

Expenditures for the Fiscal Year Ending February 9th, 1892—

County and School.....	\$22,280 18
Roads.....	4,638 48
Poor.....	1,005 44
Ways and Means.....	1,465 50
Police.....	667 50
Interest on Bonds.....	1,500 00

AMOS TILTON,
Hamilton, Monmouth County, N. J.

TOWNSHIP OF OCEAN.

Amount of Funded Debt—None.

Amount of Floating Debt—\$3,000.

Composed of—Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Purchase of Town Hall lot.

Falls Due—December 30th, 1892.

Amount of Real Estate Taxable.....	\$3,718,000 00
Less Indebtedness, &c.....	708,000 00
	<u>\$3,015,000 00</u>

Amount of Personal Property Taxable—\$1,100,000.

Rate of Tax Levied—	
State, County, Township and Roads.....	\$11 80
Special School Tax.....	4 90
	\$16 20

Amount of Tax Raised—	
State, County and Township.....	\$94,765 61
Long Branch Commission and Sea Bright Commission Roads.....	9,278 88
Sea Bright Corporation.....	1,574 10
Special School Tax Districts Nos. 85 and 90½.....	41,208 10
Poll Tax.....	2,008 00
Dog Tax.....	822 00

Expenditures for the Fiscal Year Ending February 10th, 1892—	
Miscellaneous.....	\$28,594 88
Roads.....	8,028 02
Collector Long Branch Commission.....	10,298 80
Collector Sea Bright Commission.....	1,588 97
Errors in Assessment and Rebate on Fire Certificates.....	898 26
Schools.....	46,781 19
Poor.....	8,611 54

THOMAS R. WOOLLEY, *Chairman of Township Committee,*
Long Branch, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,896,064.
 Amount of Personal Property Taxable—\$588,995.
 Rate of Tax Levied—\$9.8806.

Amount of Tax Raised—	
County Tax.....	\$8,140 00
School Tax.....	4,980 05
Road Tax.....	2,000 00
Poor Tax.....	1,500 00
Assessor and Collector.....	490 00
	\$16,090 05

Expenditures for the Fiscal Year Ending October, 1892—\$1,200.

JOHN S. HENDRICKSON, *Chairman,*
Township of Raritan, County of Monmouth.

TOWNSHIP OF SHREWSBURY.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.

COMPTROLLER'S REPORT.

Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Real Estate Taxable—\$4,684,815.
 Amount of Personal Property Taxable—\$890,795.
 Rate of Tax Levied—\$11.75 per \$1,000.

Amount of Tax Raised—

County.....	\$27,500 00
School.....	16,766 99
Ways and Means.....	8,000 00
Roads.....	6,000 00
Poor.....	8,000 00
Town Hall.....	7,875 00
G. A. R. Memorial Day.....	125 00

WILLIAM T. PARKER, *Chairman*,
 Little Silver, Shrewsbury Township.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Funded Debt—None.
 Amount of Real Estate Taxable—\$1,676,198.
 Amount of Personal Property Taxable—\$877,416.
 Amount of Deductions—\$568,780.
 Rate of Tax Levied—\$1.

Amount of Tax Raised—

For County.....	\$8,588 06
Schools.....	5,991 27
Roads.....	3,000 00
Poor.....	1,896 95
Incidentals.....	998 22

Expenditures for the Fiscal Year Ending February 18th, 1892—

For Schools.....	\$5,749 59
Roads.....	2,966 42
Poor.....	894 40
Sheep Killed.....	196 65
Miscellaneous Bills.....	1,115 31
Paid County Collector.....	14,707 67

CHARLES C. WIKOFF, *Chairman*,
 Allentown, N. J.

TOWNSHIP OF WALL.

Amount of Real Estate Taxable—\$2,188,325.
 Amount of Personal Property Taxable—\$283,875.
 Rate of Tax Levied—9 cents.

Amount of Tax Raised—

State School and County.....	\$19,410 41
For Roads.....	2,600 00
Poor.....	1,000 00
Incidentals.....	500 00

Expenditures for the Fiscal Year Ending —, 1892—

Balance on hand from all sources.....	\$5,800 00
State School and County.....	19,410 41
Roads.....	2,800 00
Poor.....	1,000 06
Incidentals.....	500 00

Made the rate 9 cents to use some of our balance.

JAMES L. ALLGER,
New Bedford P. O., Wall Township,
Monmouth County, N. J.

COUNTY OF MORRIS.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$20,720,320.

Amount of Personal Property Taxable—\$4,431,160.

Amount of Tax Raised—

For Court Expenses.....	\$19,000 00
Court-House and Jail, \$6,000; per Improvement, \$1,000.....	7,000 00
Poor-House, \$7,000; per Improvement, \$2,000.....	9,000 00
Children's Home.....	4,500 00
Lunacy.....	17,500 00
Freeholders' Services and Officers' Salaries.....	5,500 00
Coroners and Post Mortems.....	1,200 00
Elections.....	8,000 00
Advertising and Printing.....	1,800 00
Stationery.....	1,500 00
Superintendent of Schools.....	1,500 00
Incidentals and Deficiencies.....	3,400 00
Surplus Revenue.....	3,600 00
Interest and Discounts.....	1,500 00
County Bridges.....	40,000 00
	<u>\$125,000 00</u>

Expenditures for the Fiscal Year Ending May 10th, 1892—

For Court Expenses.....	\$19,126 91
Court-House and Jail.....	6,410 76
Court-House, per Improvement.....	458 68
Poor-House.....	7,074 97
Poor-House, per Improvement.....	1,235 52
Children's Home.....	4,696 07
Lunacy.....	18,886 57
Freeholders' Services and Officers' Salaries.....	6,918 89
Coroners and Post Mortems.....	1,124 88
Elections.....	5,800 77
Advertising and Printing.....	1,915 18
Stationery.....	1,599 67
Superintendent of Schools.....	1,707 85
Incidentals and Deficiencies.....	352 72

COMPTROLLER'S REPORT.

Surplus Revenue.....	\$3,596 99
Interest and Discounts	1,792 81
County Bridges.....	47,944 78
	<u>\$130,142 87</u>
Balance on hand from Previous Year.....	\$1,546 00
Received from other Sources than Taxes Assessed and Levied.....	5,678 90
Taxes Collected on Levy for Years 1891 and 1892.....	126,000 00
Total Receipts.....	<u>\$132,224 90</u>
Less Expenditures as Above	<u>130,142 87</u>
Balance.....	\$2,082 03

WM. E. KING, *Director*,
Landing, N. J.

TOWN OF BOONTON.

Amount of Funded Debt—\$5,000.
 Composed of—Fifty \$100 bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To build Town Hall and fire-engine house.
 Falls Due—\$1,000 October 1st, 1892; \$1,000 October 1st, 1893; \$1,000 October 1st, 1894; \$1,000 October 1st, 1895; \$1,000 October 1st, 1896.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$808,350.
 Amount of Personal Property Taxable—\$188,400.
 Rate of Tax Levied—\$1 cents on \$100.

Amount of Tax Raised—	
Corporation and Dog Tax.....	\$3,848 94
Road Tax.....	2,424 58

Receipts Other Than Tax—	
Town Licenses.....	\$2,332 21
Fines, &c.....	154 02
	<u>2,486 23</u>
	<u>\$8,759 70</u>

Expenditures for the Fiscal Year Ending May 1st, 1892—	
For Streets.....	\$5,193 08
Electric Lights.....	1,800 00
Officers.....	228 96
Police.....	724 80
Election.....	32 00
Supplies.....	129 09
Miscellaneous.....	987 88

Expenditures for Town Hall and Engine-House, and Hook and Ladder Truck—	
On Account of Town Hall and Engine-House.....	\$4,171 94
For Hook and Ladder Truck.....	470 00

CHAS. A. NORRIS, *Mayor*,
Boonton, Boonton Township, Morris County.

TOWN OF DOVER.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—(Indebtedness, \$58,800) \$691,500.

Amount of Personal Property Taxable—\$154,800.

Rate of Tax Levied—\$9.94 on \$1,000.

Amount of Tax Raised—

Corporation Tax (15 per cent. added).....	\$5,000 00
Water Tax (15 per cent. added).....	2,640 00

Expenditures for the Fiscal Year Ending April 15th, 1892—

Streets and Highways.....	\$11,012 84
Fire Department.....	8,344 88
Police Department.....	686 90
Salaries.....	560 00
Miscellaneous Account.....	825 38
	<u>\$16,380 00</u>

HORACE L. DUNHAM, *Mayor*,
Dover, Morris County, N. J.

TOWN OF MORRISTOWN.

Amount of Funded Debt—\$1,000.

Composed of—"Fire Bonds" issued by the corporation of Morristown.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—For the establishment of the Fire Department.

Falls Due—July 1st, 1892.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$5,967,250.

Amount of Personal Property Taxable—\$1,588,670.

Rate of Tax Levied—\$5 cents per \$100.

Amount of Tax Raised—

For Expenses of Town.....	\$20,000 00
Deficiencies, 15 per cent.....	8,000 00
Fire Bond Redemption Fund.....	1,000 00
Interest on Fire Bond.....	105 00
Board of Health.....	800 00
	<u>\$24,905 00</u>

In addition to the above, the corporation of Morristown receives 66 per cent. of the road tax raised in Morris township, amounting this year to \$5,940, and five-sixths of the poor tax raised in said township, amounting this year to \$250.

Expenditures for the Fiscal Year Ending April 25th, 1892—

Loans	\$14,800 00
Discounts	177 28
Fire Bond Redemption Fund	1,105 00
Board of Health	800 00
Miscellaneous Bills	3,170 80
Police	2,951 06
Printing	408 10
Street Lamps	5,415 57
Poor Fund	76 10
Fire Department	6,888 48
Streets	19,278 28
	<u>\$54,560 59</u>

JOHN E. TAYLOR, *Mayor*,
Morristown, Morris County, N. J.

BOROUGH OF MADISON.

Amount of Funded Debt—\$90,000.

Composed of—Water bonds, \$70,000; Electric Light bonds, \$20,000.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Water and light.

Falls Due—\$60,000, water, 1920; \$15,000, light, 1910; \$10,000, water, 1921; \$5,000, light, 1921.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,428,265.

Amount of Personal Property Taxable—\$278,520.

Rate of Tax Levied—\$19.20.

Amount of Tax Raised—

State School	\$4,771 34
County	8,863 7
General Borough	1,500 00
Roads	4,000 00
Poor	300 00
Interest on Bonds	3,900 00
Maintenance Water and Light	<u>6,000 00</u>

Expenditures for the Fiscal Year Ending ———, 1892—

Poor	\$300 01
Roads	4,295 06
General Borough	1,794 87
Interest	3,602 40
Maintenance	<u>6,044 21</u>

JAS. P. ALBRIGHT, *Mayor*,
Madison, Morris County, N. J.

BOROUGH OF MOUNT ARLINGTON.

Amount of Funded Debt—\$3,500.

Composed of—Borough Hall and Fire Engine House Coupon bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Borough Hall and fire engine house.

Falls Due—July 1st, 1901.

Amount of Floating Debt—\$1,379.04.

Composed of—Delinquent taxes, 1891, \$979.04, due County Collector; officers' salary for year ending April 1st, 1892, \$400.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—Since report was issued we have paid to the County Collector the \$979.04 delinquent tax, and have paid officers' salary in full, \$400.

Falls Due—There is no existing floating debt.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$268,500.

Amount of Personal Property Taxable—\$23,800.

Amount of Tax Raised—

Taxes for General Borough Purposes.....	\$1,500 00
County Tax.....	1,479 04
State Tax.....	796 16
Road Tax.....	569 60
Poll Tax.....	52 00
Other Receipts, Borough Hall Bonds.....	3,500 00
Hotel Licenses.....	427 50
Dog, Hack and Peddlers' Licenses.....	116 50
	<hr/>
	\$8,440 80

Expenditures for the Fiscal Year Ending February 20th, 1892—

Roads, Bridges and Culverts.....	\$1,382 57
Borough Hall and Fire Engine House.....	3,500 00
Interest on Bonds.....	105 00
Stationery, Printing and Postage.....	199 11
Poll Clerks and Registration Board.....	121 85
Salaries, Clerk, Assessors, Collector and Corporation Counsel.....	325 00
Borough Scavenger.....	228 60
Sundry Expenses.....	60 85
Commissioners of Appeal.....	18 00
Taxes Paid County Collector.....	2,276 20
Balance Credit General Account.....	278 62
	<hr/>
	\$8,440 80

HOWARD P. FORTINGHAM, *Mayor*,
Borough of Mount Arlington, P. O. Mount Arlington,
Roxbury Township, Morris County, N. J.

TOWNSHIP OF BOONTON.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,025,500.

COMPTROLLER'S REPORT.

Amount of Personal Property Taxable—\$214,500.

Rate of Tax Levied—\$1.86 on \$100.

Amount of Tax Raised—

County and Township, \$2.25.....	\$6,297 20
State School.....	4,117 40
District School.....	3,847 46
Corporation.....	3,947 00
186 Dogs—Corporation Dog.....	\$1 50
Township Dog.....	50
	2 00
Road	436 50
	8,638 00

HORACE FORD.

TOWNSHIP OF CHATHAM.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,183,875.

Amount of Personal Property Taxable—\$122,150.

Rate of Tax Levied—\$1.0887 per \$100.

Amount of Tax Raised—

1. State School	\$3,776 93
2. County Tax.....	5,625 86
3. Poor Tax	250 00
4. Road Tax.....	3,000 00
5. Township Tax (Less Polls, \$176).....	1,160 90
6. Special School Tax.....	2,826 42
7. Poll Tax.....	476 00
8. Dog Tax.....	75 00

DAYTON BALDWIN, *Chairman*,
Chatham Township, Morris County.
P. O., New Providence.

TOWNSHIP OF CHESTER.

Amount of Floating Debt—\$645.

Composed of—Township Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—For road machine and township indebtedness.

Falls Due—Note of \$400, February 9th, 1892; note of \$245, April 1st, 1892.

Amount of Real Estate Taxable—

Amount of Personal Property Taxable— } \$917,804.

Rate of Tax Levied—\$10.30 per \$1,000.

Amount of Tax Raised—

Road Tax.....	\$2,500 00
Special School.....	550 00
County Tax.....	4,758 59

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State School.....	\$2,561 55
Dog Tax.....	265 20
Excess.....	19 12
	<hr/>
	\$10,645 46

Expenditures for the Fiscal Year Ending —, 1892—

Paying County Tax and School Tax.....	\$6,820 14
Special School Moneys.....	550 00
Sheep Bills.....	201 85
Road Bills.....	2,477 43
For Township Purposes.....	739 80

SPAFFORD F. LEEK,
Chester, Morris County, N. J.

TOWNSHIP OF HANOVER.

Amount of Real Estate Taxable—\$17,181.
Amount of Personal Property Taxable—\$3,791.06.
Rate of Tax Levied—\$1.06.

Amount of Tax Raised—

State School.....	\$5,584 80
County.....	10,282 50
Township.....	1,011 02
Road.....	4,065 02
Dog.....	187 00
Poll.....	898 00
Railroads and Canals.....	201 58

Expenditures for the Fiscal Year Ending September 20th, 1892—

For Election Purposes.....	\$172 00
Assessor.....	15 10
Printing, Stationery, &c.....	88 90
Coroners and Undertaker.....	30 00
Services of Township Committee and Commissioners.....	235 34
Sheep Damage.....	26 75
Expenses for Repairs, Road Machine and other Incidentals.....	39 06
For Roads.....	1,167 82

WALTER H. MITCHELL, *Chairman*,
Whippany, Hanover Township, Morris County, N. J.

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—Acres, 24,688; valuation, \$483,450.

Amount of Personal Property Taxable—\$159,926.

Rate of Tax Levied—County, 31; State School, 28; Road, 28; total, 87 on \$100.

Amount of Tax Raised—

County and Township Tax.....	\$1,806 50
State School Tax.....	1,627 45
Poll Tax.....	422 00
Dog Tax.....	54 00
Collector Received Cash.....	1,114 86
From Railroad and Canal.....	208 75
District School.....	482 85
Township Treasurer.....	850 00
Total.....	\$6,560 41
Rebated by Commissioners of Appeals.....	102 81
	<u>\$6,457 60</u>

Expenditures for the Fiscal Year Ending February 9th, 1892—

Paid M. Hoagland.....	\$1,653 83
Special School, Carried to School Account.....	482 85
Road Bills Paid.....	585 00
Bill of H. L. Cook, Collector, Paid.....	153 75
Commissioners of Appeals.....	6 00
Paid Charles Jennings, Treasurer.....	300 00
Remitted by Committee.....	71 44
Balance on Duplicate.....	254 64
	<u>\$6,457 60</u>

JACOB TALLMAN,
Oak Ridge, Passaic County, N. J.

TOWNSHIP OF MENDHAM.

This town, fortunately, has no indebtedness of any kind.

No Sinking Fund.

Amount of Real Estate Taxable.....	\$705,240
Amount of Personal Property Taxable.....	58,245
	<u>\$763,485</u>

Rate of Tax Levied—.01 per cent.

Amount of Tax Raised.....	\$7,634 85
Poll Tax.....	854 00
Dog Tax, 150 Dogs at 75 cents.....	112 50
	<u>\$8,101 35</u>

Expenditures for the Fiscal Year Ending ———, 1892—

County Tax.....	\$3,419 71
School Tax.....	2,295 86
Road Tax.....	1,600 00
Sheep Damage per Dogs.....	112 50
Miscellaneous Township Expenses.....	673 28
	<u>\$8,101 35</u>

In the above are included salaries of township officers, funds for the support of the poor, rents, &c.

MARIUS ROBINSON, *Chairman of Township Committee,*
Mendham, Morris County, N. J.

TOWNSHIP OF MONTVILLE.

Amount of Real Estate Taxable—\$472,110.

Amount of Personal Property Taxable—\$33,650.

Rate of Tax Levied—\$1.20 on \$100.

Amount of Tax Raised—

County	\$2,418 16
State School.....	1,620 11
Township.....	200 00
Road.....	2,000 00

Expenditures for the Fiscal Year Ending February 15th, 1892 (including support of the poor)
 —Five hundred and eighty-seven dollars and forty-six cents (\$587.46).

JOHN HUSK, *Chairman*,
 Glen View P. O., Morris County, N. J.

TOWNSHIP OF MORRIS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$7,200,100.

Amount of Personal Property Taxable—\$1,298,200.

Debts Deducted—\$33,500.

Rate of Tax Levied—\$1.11 on \$100.

Amount of Tax Raised—

County and Township Tax, Rate 52.....	\$43,698 72
State School, Rate 32.....	23,520 84
Road Tax, Rate 14.....	9,000 00
Poor Tax.....	800 00
Special School, Rate 17.....	13,500 00
For Deficiencies and Legal Expenses.....	1,000 00

NOTE.—66 per cent. of the Road Tax and $\frac{1}{2}$ of the Poor Tax go to the city of Morristown under the charter.

Expenditures for the Fiscal Year Ending February 9th, 1892—

For Roads.....	\$4,887 69
Election Expenses.....	509 00
Printing Account.....	315 95
Miscellaneous Account.....	2,436 96

D. FARRAND STURGIS, *Chairman*,
 Morristown, Morris Township, Morris County, N. J.

TOWNSHIP OF MOUNT OLIVE.

Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$673,525.
 Amount of Personal Property Taxable—\$133,965.
 Rate of Tax Levied—\$9 per \$1,000.

Amount of Tax Raised—

County Tax.....	\$3,320 12
School.....	2,229 00
Roads.....	1,800 00
Township Purposes.....	300 00

Expenditures for the Fiscal Year Ending —, 1892.

Paid County Collector.....	\$5,709 09
Paid Road Bills.....	1,800 00
Township Purposes.....	498 88

B. A. HOWELL,

Flanders, Mount Olive Township, Morris County, N. J.

TOWNSHIP OF PASSAIC.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$430,000.
 Amount of Personal Property Taxable—\$175,000.
 Rate of Tax Levied—.01898.

Amount of Tax Raised—

County and Township.....	\$3,143 76
School Tax.....	1,489 25
Roads.....	3,143 76

Expenditures for the Fiscal Year Ending —, 1892—

County Tax.....	\$2,700 49
School Tax.....	1,453 67
Roads.....	3,000 09

A. S. BIRD,
 Stirling, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of Real Estate Taxable—\$728,425.

Amount of Personal Property Taxable—\$86,725.

Rate of Tax Levied—\$1 on \$100.

Amount of Tax Raised—

For County and Township, including Poll.....	\$4,977 90
State School.....	2,265 67
Roads.....	1,618 78
Special School.....	2,086 55
Dog.....	69 40
Railroad and Canals.....	72 01

Expenditures for the Fiscal Year Ending February 11th, 1892—

Paid County Collector.....	\$4,116 43
County Collector for State School.....	2,214 87
for Township Purposes.....	2,226 13

B. C. DEMAREST, *Chairman*,
 Pompton Plains, Pequannock Township, Morris County.

TOWNSHIP OF RANDOLPH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,283,675.

Amount of Personal Property Taxable—\$283,500.

Rate of Tax Levied—\$13.06 on \$1,000.

Amount of Tax Raised—

County Tax.....	\$6,796 26
State School Tax.....	4,562 19
Road Tax.....	6,000 00
Poor Tax.....	800 00
	<u>\$18,158 45</u>

About 5 per cent. added for delinquents, &c.

Expenditures for the Fiscal Year Ending February 10th, 1892—

Poor Fund.....	\$678 45
Snow Fund.....	28 10
Township Expense Fund.....	2,759 65
Dog Fund.....	46 00
Road Fund.....	3,886 94
	<u>\$7,294 14</u>

L. B. HEDDEN, *Chairman of Town Committee*,
 Dover, Randolph Township, Morris County, N. J.

TOWNSHIP OF ROOKAWAY.

Exemptions—\$15,800.

Amount of Real Estate Taxable—\$1,101,800.

Amount of Personal Property Taxable—\$202,000.

Rate of Tax Levied—\$1.43 per \$100.

Amount of Tax Raised—

County Tax.....	\$6,680 07
Township and Poor.....	500 00
State School.....	2,505 88
Assessing and Collecting.....	508 56
Surplus.....	49 89
Monument.....	2,220 00
Road.....	2,864 00
Dog.....	282 00
Polls.....	1,562 00

Expenditures for the Fiscal Year Ending February 18th, 1892—

Township Expenses.....	\$3,045 10
Roads.....	4,638 25
Lamp District.....	528 70
Poor.....	177 70
Bounties.....	178 50
Election.....	256 38

JAS. B. TONKING, *Chairman*,
Mount Hope, N. J.

TOWNSHIP OF ROXBURY.

Amount of Real Estate Taxable—\$620,155.

Amount of Personal Property Taxable—\$161,461.

Rate of Tax Levied—8¼ per \$1,000.

Amount of Tax Raised—

For Township Purposes.....	\$200 00
Poor Purposes.....	100 00
Road Purposes.....	2,500 00

Expenditures for the Fiscal Year Ending February 12th, 1892—

Expenses of Township (per Annual Report).....	\$1,841 00
Roads.....	2,500 00
Paid Overseer of Poor.....	29 00

D. J. COOK, *Chairman*,
Sedgewood, Morris County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$90,870.
 Amount of Personal Property Taxable—\$305,505.
 Rate of Tax Levied—\$11.80 per \$1,000.

Amount of Tax Raised—

County Tax.....	\$5,778 49
School Tax.....	3,110 66
Road Tax.....	3,000 00
Township.....	500 00

PHILIP SCHUYLER,
 Naughtright, Washington Township, Morris County, N. J.

OCEAN COUNTY.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$5,238,485.50.
 Amount of Personal Property Taxable—\$1,052,944.
 Rate of Tax Levied—8.1721 mills on \$1.

Amount of Tax Raised—

State Poll Tax.....	\$17,050 16
Court Expenses.....	7,000 00
Board of Prisoners.....	700 00
Lights and Fuel.....	500 00
Lunatics.....	4,500 00
Election Expenses.....	5,000 00
Interest on Surplus Revenue.....	1,000 00
Salaries.....	5,000 00
Bridges.....	7,000 00
Indebtedness.....	7,249 84
	<hr/> \$55,000 00

Expenditures for the Fiscal Year Ending ———, 1892—To be given by County Collector.

EDMUND BENNETT,
 Director of the Board of Chosen Freeholders of Ocean County,
 Barnegat, N. J.

BOROUGH OF BAY HEAD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$161,675.
 Amount of Personal Property Taxable—\$5,450.
 Rate of Tax Levied—\$2.32.

Amount of Tax Raised—\$3,865.32.	
State and County.....	\$1,565 32
Borough Purposes.....	1,000 00
Streets.....	1,000 00
Special School.....	300 00

Expenditures for the Fiscal Year Ending February 24th, 1892—\$3,865.32.

BENJ. F. HAND, *Collector*,
 Bay Head Borough, Bay Head, N. J.

BOROUGH OF BEACH HAVEN.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$500.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To pay for work done on roads.
 Falls Due—January 10th, 1893.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable..... \$160,475 00
 Amount of Personal Property Taxable..... 33,325 00
 \$193,800 00

Deduct \$500 for debts.

Rate of Tax Levied—Borough Tax, 1 per cent. on \$100; Special School Tax, 4 mills on \$100.
 County Tax, 87 mills; total, \$1.91.

Amount of Tax Raised—	
Borough Tax	\$1,938 00
Special School Tax.....	77 32
County Tax.....	1,681 71
	<u>\$3,697 03</u>

Expenditures for the Fiscal Year Ending March 1st, 1892—

On Roads.....	\$1,408 82
Salary of Mayor and Clerk.....	100 00
Lighting Street Lamps	228 00
Incidental Expenses.....	53 31
Street Lamps and Posts.....	122 00
Collecting Taxes.....	18 68
Assessing Taxes.....	22 29
	<u>\$1,949 05</u>

WM. L. BUTLER, *Mayor*,
 Beach Haven, Ocean County, N. J.

BOROUGH OF ISLAND HEIGHTS.

Amount of Floating Debt—One thousand dollars (\$1,000).

Composed of—Bond.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvements.

Falls Due—1898.

Amount of Real Estate Taxable—One hundred and seventy thousand two hundred and two dollars (\$170,202).

Rate of Tax Levied—Two and thirty-hundredths dollars (\$2.30) per \$100.

Amount of Tax Raised—

State and County.....	\$1,716 94
Roads.....	1,200 00
Borough.....	600 00
School.....	400 00
Total.....	\$3,916 94

Expenditures for the Fiscal Year Ending February 22d, 1892—

Roads.....	\$1,151 48
Borough.....	815 87
School.....	358 28

F. G. STANWOOD, *Mayor*,
Island Heights, Ocean County, N. J.

BOROUGH OF LAVALLETTE.

Amount of Funded Debt—None.

Amount of Tax Raised—\$1,000, used for municipal purposes.

CHAS. C. EARECKSON,
Lavallette, Ocean County, N. J.

BOROUGH OF POINT PLEASANT BEACH.

Amount of Funded Debt—\$700.

Composed of—Certificates of \$100 each.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Borough assessment map.

Date of Issue—November 1st, 1889.

Falls Due—Redeemable after 8 years and payable after 7 years.

Amount of Real Estate Taxable.....	\$434,465 00
Amount of Personal Property Taxable.....	87,800 00
Debts.....	\$472,265 00
	10,425 00
	\$481,840 00

Rate of Tax Levied—\$17.38 per \$1,000.

Amount of Tax Raised—

Borough Purposes.....	\$1,500 00
Roads.....	1,000 00
County.....	4,801 08
Schools and Interest on School Bonds.....	1,285 00

Expenditures for the Fiscal Year Ending ———, 1892—

*Statement of the Financial Standing of the Borough of Point Pleasant Beach from
February 28th, 1891, to March 1st, 1892.*

RECEIPTS.

Balance in Hands of Collector and Uncollected on Duplicate 1890.....	\$4,744 50
Amount of Duplicate of 1891	7,903 80
Amount Received from Licenses.....	642 50
Interest and Costs Collected from Delinquents.....	9 42
Amount Received from Wright, Maggi & Co., on Account Flag Sidewalk.....	109 64
Amount Received from Suit, Borough vs. John E. Osborn.....	68 68
Taxes and Costs from Redemption of Property Sold for Taxes in 1889.....	88 78
Taxes and Costs for Same, 1890.....	547 79
Amount Received from R. A. Clark, Township Collector, School Moneys.....	375 00
	<u>\$14,490 06</u>

DISBURSEMENTS.

Council Order
No.

296 Havens & Leaw, Advertising Taxes, &c.....	\$120 88
800 Vulcan R. M. Company, Interest.....	7 45
803 New York and Long Branch Railroad Company, Freight.....	6 21
804 Z. P. Vannote, Election Board.....	18 00
806 B. F. Coles, Election Board.....	21 00
806 J. J. Pearce, Election Board.....	21 00
807 J. M. Vannote, Election Board.....	21 00
808 C. W. Coles, Election Board.....	18 00
809 D. C. Leaw, Election Board.....	21 00
810 Thos. Dickson, Marshal.....	40 00
811 Thos. Dickson, Marshal.....	40 00
812 D. E. Clayton, Cartage.....	1 85
818 D. E. Clayton, Cartage.....	1 80
814 Havens & Leaw, Printing.....	7 00
815 Standard Oil Company, Oil.....	17 25
816 Peter Backes, Counsel Fees.....	280 50
817 H. C. Shoemaker, Stationery.....	14 62
818 Thomas Dickson, Marshal.....	40 00
819 New York and Long Branch Railroad Company, Freight.....	1 72
820 Standard Oil Company, Oil.....	17 80
821 Thomas Dickson, Marshal.....	40 00
822 Geo. Bennett, Work on Roads.....	4 50
823 Geo. E. James, Work on Roads.....	7 20
824 Gordon Sherman, Work on Roads.....	5 70
825 Harry Fleming, Work on Roads.....	8 40
826 John Hankins, Work on Roads.....	6 90
827 New York and Long Branch Railroad Company, Freight.....	1 72
828 C. B. Inlay, Work on Streets.....	4 00
829 Thomas Dickson, Marshal.....	40 00
830 E. C. Jones, Salary as Clerk.....	18 50
831 D. E. Clayton, Cartage.....	4 41
832 D. E. Clayton, Work on Streets.....	9 00
833 Wm. H. Irons, Painting, &c.....	11 75
834 Standard Oil Company, Oil.....	17 43
835 Z. P. Vannote, Work on Streets.....	73 00
836 R. G. Morris, Work on Streets.....	9 00

Council Order
No.

337 B. F. Shoemaker, Work on Streets.....	36 90
338 Fred. Wack, Killing Dogs.....	4 50
339 Point Pleasant Hardware Company, Lamps Repaired.....	58 14
340 L. Cohn, Suit for Marshal.....	10 50
341 Thos. Dickson, Marshal.....	40 00
342 C. W. Clayton, Work on Streets.....	9 90
343 Vannote & Erickson, Lumber.....	4 44
344 Wm. Stokes, Lamp Lighter.....	25 00
350 E. F. Cramer, County Collector.....	500 00
354 Standard Oil Company, Oil.....	17 25
355 Wm. Stokes, Lamp Lighter.....	13 44
356 Wm. Stokes, Lamp Lighter.....	25 00
357 Thomas Dickson, Marshal.....	40 00
358 Standard Oil Company, Oil.....	1 00
359 Standard Oil Company, Oil.....	17 61
360 D. E. Clayton, Cartage.....	7 45
361 E. C. Jones, Borough Clerk.....	13 70
362 Thomas Dickson, Marshal.....	40 00
363 Standard Oil Company, Oil.....	17 52
364 R. G. Morris, Carting Sand.....	3 00
365 New York and Long Branch Railroad Company, Freight.....	1 56
366 Thomas Dickson, Marshal.....	40 00
367 G. W. Gifford, Work on Streets.....	8 55
368 B. F. Shoemaker, Work on Streets.....	12 00
369 Arthur Orley, Work on Streets.....	11 02
370 R. G. Morris, Work on Streets.....	17 10
371 C. W. Clayton, Work on Streets.....	37 57
372 John Orley, Work on Streets.....	12 00
373 Grant Johnson, Work on Streets.....	9 30
374 Orley Pearce, Work on Streets.....	7 50
375 Z. P. Vannote, Work on Streets.....	56 50
376 Charles B. Imlay, Work on Streets.....	18 00
377 Wm. Erickson, Work on Streets.....	19 80
378 Havens & Leaw, Printing.....	27 92
379 Havens & Leaw, Sanitary Code, &c.....	45 01
380 R. G. Morris, Work on Streets.....	33 60
381 J. J. Mickle, Work on Streets.....	12 00
381½ Lewis Johnson, Work on Streets.....	4 35
382 Imlay & Reed, Work on Streets.....	3 00
383 Grant Johnson, Work on Streets.....	33 45
384 Lydia Pearce, Gravel for Streets.....	36 00
385 Orley Pearce, Work on Streets.....	18 00
386 Francis Brewer, Work on Streets.....	2 25
387 Wm. Erickson, Work on Streets.....	41 40
388 Thomas Dickson, Marshal.....	40 00
389 B. F. Coles, Merchandise, &c.....	4 95
390 B. F. Shoemaker, Work on Streets.....	13 75
391 C. W. Clayton, Work on Streets.....	51 80
392 J. J. Mickle, Work on Streets.....	30 60
393 Charles B. Imlay, Work on Streets.....	36 60
394 Standard Oil Company, for Oil.....	17 57
395 John Orley, Work on Streets.....	19 35
396 E. H. Murphy, 2 years' rent.....	309 30
397 Z. P. Vannote, Work on Streets.....	118 30
398 J. Rankins, Gravel for Streets.....	12 16
399 Whipple & Son, Flagging.....	107 64
400 Whipple & Son, Flagging.....	61 88
401 G. W. Gifford, Work on Streets.....	24 05
402 Albert Allen, Justice's Fees, &c.....	9 45

Council Order
No.

403 New York and Long Branch Railroad Company, Freight.....	\$3 18
404 Jas. T. Havens, Assessor.....	50 00
405 E. F. Cramer, County Collector.....	3,500 00
406 Sidney Herbert, Brick for Culvert.....	16 00
407 Point Pleasant Hardware Company, Merchandise, &c.....	13 74
408 Thomas Dickson, Marshal.....	40 00
409 Standard Oil Company, Oil.....	17 43
410 Jos. Backes, Commissioner of Appeal.....	4 50
411 E. C. Jones, Borough Clerk.....	13 28
412 J. G. W. Havens, Commissioner of Appeal.....	5 00
413 Standard Oil Company, Oil.....	17 43
414 New York and Long Branch Railroad Company, Freight.....	1 61
415 J. J. Mickle, Commissioner of Appeal.....	4 50
416 Forsey Breou, Borough Map.....	114 50
417 Thos. Dickson, Marshal.....	40 00
418 Vannote & Erickson, Posts.....	4 00
Amount Deducted from Duplicate 1890 by Commissioners of Appeal.....	99 85

Allowance Prayed for, as follows—

Error in Tax of S. Jenkins.....	8 98
Error in Tax of R. C. Deutz.....	8 58
Dog Tax Remitted by Council.....	11 00
J. M. Shaw, Poll Tax.....	1 00
Pharo & Foreman.....	8 97
C. B. Wack, Soldier.....	1 00
S. A. McBride, Moved Away.....	2 79
H. B. Knight, Fireman.....	1 00
Amount Paid Out on School Orders.....	1,156 88
Coupons, April and October, 1891, School Bonds.....	500 00
Coupons, Borough Bonds.....	42 00
Amount Deducted from Duplicate of 1891 by Commissioners of Appeal...	57 62
Errors, Discount, Tax of C. E. Knox.....	94
Thomas Lawler, Soldier, Exempt.....	2 75
John Callahan, Soldier, Exempt.....	2 75
S. V. D. Wack, Soldier, Exempt.....	1 00
License No. 288, Issued to J. M. Vannote and Not Delivered.....	5 00
Balance in Hands of Collector and Uncollected on Duplicate.....	5,499 19
	<u>\$14,490 06</u>

OTHER RESOURCES.

Taxes Unredeemed from Sale of 1889.....	\$418 60
Taxes Unredeemed from Sale of 1890.....	2,108 48
	<u>\$2,527 08</u>

INDEBTEDNESS.

Balance Due County on Assessment of 1888, with Interest.....	\$1,412 20
1889, with Interest.....	958 22
1890.....	801 08
	<u>\$3,171 45</u>

I hereby certify the foregoing to be a full and complete account of the receipts and expenditures of the borough of Point Pleasant Beach from February 28th, 1891, to March 1st, 1892, the amounts received and paid out by the Borough Collector from all sources for the account of the borough during the year.

Dated March 1st, 1892.

E. C. JONES, *Borough Clerk.*

The amount of indebtedness for county taxes, amounting to \$3,171.45, has since been paid.

WM. SEGOINE, *Mayor,*
Point Pleasant, Ocean County, N. J.

TOWNSHIP OF BERKELEY.

Amount of Funded Debt—Have no debt.
 Amount of Real Estate Taxable—\$50,000.
 Amount of Personal Property Taxable—\$5,000.
 Rate of Tax Levied—\$1.28 per \$100.

Amount of Tax Raised—\$4,128.40.

State and County Tax.....	\$2,428 40
Township Roads.....	375 00
Poor.....	300 00
Ways and Means.....	300 00
Assessing and Collecting.....	225 00
Incidental Expenses.....	50 00
District School Tax.....	450 00

Expenditures for the Fiscal Year Ending April 1st, 1892—

State and County Tax Paid.....	\$2,581 87
Road Bills Paid.....	331 44
Poor Bills Paid.....	214 64
Miscellaneous Bills Paid.....	1,095 57
School Bills Paid.....	868 84
Cash on hand and uncollected for full amount, not including School Moneys.....	2,768 78

I inclose a statement which I sent you one before.

C. LAWRENCE, *Chairman Town Committee,*
 Berkeley Township, Ocean County, N. J.

TOWNSHIP OF BRICK.

Amount of Real Estate Taxable—\$367,910.
 Amount of Personal Property Taxable—\$54,415.
 Rate of Tax Levied—\$1.22 per \$100.

JOHN L. DORSETT,
 Point Pleasant, Brick Township, Ocean County, N. J.

TOWNSHIP OF DOVER.

Amount of Funded Debt—\$2,500.
 Composed of—Five Township bonds of \$500 each.
 Rate of Interest on Funded Debt—6 per cent.
 Purpose for which Contracted—War bonds.
 Falls Due—Now due.
 Amount of Floating Debt—None.
 Amount of Real Estate Taxable—\$650,870.90.
 Amount of Personal Property Taxable—\$126,430.26.
 Rate of Tax Levied—\$1.38 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Interest on Bonds.....	\$180 00
State and County Tax.....	4,124 28
Road Tax.....	3,000 00
Poor Tax.....	1,500 00
Ways and Means Tax.....	1,500 00
Special School Tax.....	3,982 61
	<hr/>
	\$14,286 87

Expenditures for the Fiscal Year Ending March 2d, 1892—

Roads.....	\$2,000 00
Poor.....	1,500 00
Interest.....	150 00
State and County Tax.....	4,421 00
Ways and Means.....	1,000 00
Special School Fund.....	4,237 00
	<hr/>
	\$13,308 00

ADOLPH ERNST, *Chairman Committee.*

Attest: W. SCOTT JACKSON, *Town Clerk,*
Toms River, Ocean County, N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$98,520.

Amount of Personal Property Taxable—\$18,975.

Rate of Tax Levied—County, \$0.92; Township, \$0.70.

Amount of Tax Raised—\$2,118 75.

State and County.....	\$1,074 01
Township, including Poor.....	800 00
Special School Money.....	250 00
Licenses.....	201 00

Expenditures for the Fiscal Year Ending February 15th, 1892—

Poor Bills.....	\$220 38
Roads.....	408 16
State and County.....	1,074 01
Hall Rent.....	84 00
Special School Money.....	250 00
Township Officers.....	287 00
Miscellaneous.....	49 61

EUGENE F. CRANMER, *Chairman,*
West Creek, Ocean County, N. J.

TOWNSHIP OF JACKSON.

Amount of Floating Debt—\$600.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Township expenses.
 Amount of Real Estate Taxable—\$302,071.
 Amount of Personal Property Taxable—\$64,875.
 Rate of Tax Levied—\$1.55 per \$100.

Amount of Tax Raised—\$3,077.43.

Expenditures for the Fiscal Year Ending February 15th, 1892—

Roads.....	\$944 35
Poor.....	272 20
Miscellaneous.....	509 85
State and County Tax.....	1,457 00
Remittance Taxes.....	188 08
Deduction Taxes.....	81 80

WRIGHT H. DE BOW, *Clerk of Jackson Township,*
 P. O. Clarksburgh, Monmouth County, N. J.

TOWNSHIP OF LACEY.

Amount of Real Estate Taxable—\$166,000.
 Amount of Personal Property Taxable—\$80,000.
 Rate of Tax Levied—\$1.38 per \$100.

Amount of Tax Raised—

State and County Tax.....	\$2,024 51
Roads.....	300 00
Poor	250 00
Schools	250 00
Ways and Means	250 00

Expenditures for the Fiscal Year Ending September 17th 1892—

The above amounts have been expended for the purposes for which they were appropriated, leaving a small balance in the hands of the Collector.

THOS. C. VANARSDALE, *Chairman,*
 Forked River, Ocean County, New Jersey.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of Floating Debt—\$8,700.
 Composed of—Notes of hand.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Roads and general township purposes.
 Falls Due—At the option of committee.
 Amount of Real Estate Taxable—\$298,450.
 Amount of Personal Property Taxable—\$106,650.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

For County.....	\$4,192 31
Roads.....	1,089 09
Poor.....	150 00
Interest.....	230 00
Rent of Hall.....	30 00
General Township Purposes.....	600 00
Keeping Lamps.....	50 00

Expenditures for the Fiscal Year Ending February 15th, 1892—

For Interest on Notes.....	\$275 50
Overseer of Poor.....	68 00
Roads.....	1,089 09
Keeping Lamps.....	36 75
Rent of Hall and Janitor.....	40 00
General Township Purposes.....	600 00

JACOB L. COWPERTHWAIT, *Chairman*,
Tuckerton, Ocean County, New Jersey.

TOWNSHIP OF MANCHESTER.

Amount of Real Estate Taxable—\$207,437.

Amount of Personal Property Taxable—\$37,990.

Rate of Tax Levied—\$1.53 per \$100, not including schools.

Amount of Tax Raised—

State and County Tax.....	\$2,490 61
Poor.....	300 00
Roads.....	600 00
Ways and Means.....	350 00
School.....	1,429 00
	<u>\$5,169 61</u>

Expenditures for the Fiscal Year Ending February 20th, 1892—

Schools.....	\$2,968 04
Poor.....	342 15
Roads.....	317 17
Township Election.....	77 00
Miscellaneous.....	7,885 32
	<u>\$11,109 68</u>

DR. IRVIN W. KIRK.

TOWNSHIP OF OCEAN.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$90,449.

Amount of Personal Property Taxable—\$29,605.

Rate of Tax Levied—13½ mills per dollar.

Amount of Tax Raised—\$1,020.72.

State and County Tax.....	\$1,088 19
For Poor	100 00
Roads	106 00
Incidentals.....	381 58

CHARLES BOWKER, *Chairman*,
Waretown, Ocean County, New Jersey.

TOWNSHIP OF PLUMSTEAD.

Amount of Funded Debt—None.

Amount of Floating Debt—\$387.13.

Composed of—Notes of hand.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvement of highways.

Falls Due—January 1st, 1893.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$463,272.

Amount of Personal Property Taxable—\$226,789.

Rate of Tax Levied—\$1.28. Township and County, \$1.20; Special School, \$0.08.

Amount of Tax Raised—\$4,881.70, for County Purposes.

Expenditures for the Fiscal Year Ending January 25th, 1892—

Expense of Township.....	\$600 00
Roads.....	800 00
Support of Poor.....	1,500 00
Paid for County Purposes.....	5,197 17
	\$8,097 17

IVINS J. DAVIS, *Chairman*,
Plumstead Township, Ocean County, N. J.

TOWNSHIP OF STAFFORD.

Amount of Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—Money borrowed to rebuild school-house. Will be paid December 20th, 1892.

Rate of Interest on Floating Debt—6 per cent.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$200,000.

Amount of Personal Property Taxable—\$40,000.

Rate of Tax Levied—\$16 per \$1,000.

Amount of Tax Raised—

State and County Tax.....	\$2,080 90
Special School Tax.....	560 00
Township Purposes.....	1,219 19
	\$3,840 00

Expenditures for the Fiscal Year Ending ———, 1892—

We have not commenced to pay any bills yet, and will not until after the 20th day of December, 1892. We cannot pay any bills until the taxes are collected.

FRANK T. SPRAGUE, *Collector of Taxes*,
Manahawkin, Stafford Township, Ocean County, N. J.

C. H. CRANMER, *Chairman of Township Committee*,
Manahawkin, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$169,100.

Amount of Personal Property Taxable—\$42,000.

Rate of Tax Levied—\$1.61 per \$100.

Amount of Tax Raised—

County Tax.....	\$1,875 62
Roads.....	500 00
Poor.....	150 00
Incidentals.....	550 00
Schools.....	150 00

Expenditures for the Fiscal Year Ending February 18th, 1892—

Note.....	\$125 00
County Collector.....	2,099 43
Special School Tax.....	48 64
Poor.....	85 10
Roads.....	744 89
Incidentals.....	490 27

JOSEPH A. PHARO, *Chairman Township Committee*,
Barnegat, Union Township, Ocean County, N. J.

COUNTY OF PASSAIC.

Amount of Funded Debt—\$267,000.

Composed of—County Road bonds.

Rate of Interest on Funded Debt—5 per cent. per annum.

Purpose for which Contracted—For the improvement of public roads.

Falls Due—1892, \$33,000; 1894, \$34,000; 1895-6-7-8-9, \$40,000 yearly.

Amount of Floating Debt—\$115,000.

Composed of—Bills payable.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Current expenses, in anticipation of taxes.

Falls Due—In 1892.

Amount of Sinking Fund—None.

Rate of Tax Levied—.0085.

Amount of Tax Raised—

For Current County Expenses.....	\$349,469
Special County Road Tax.....	86,000
	<hr/>
	\$385,469

Expenditures for the Fiscal Year Ending May 31st, 1892—

	Expended 1891-92.	Appropriated 1892-3.
I. CURRENT EXPENSES.		
1. For Courts—		
1. For Salaries, Fees and Per Diem of Officials, Jurors and Officers	\$41,714 28	\$45,000
2. For Fees of Justices and Constables.....	4,514 50	6,000
3. For Miscellaneous Expenses	7,298 01	10,000
2. For County Jail and Work-House	19,188 14	20,000
3. For Support of Lunatics—		
1. In State Asylum.....	19,927 57	25,000
2. In County Asylum	8,011 29	8,000
4. For Chosen Freeholders, Committees and Officers—		
1. Chosen Freeholders and Committees	3,050 00	4,000
2. Officers	15,095 50	15,000
3. Bridge Tenders.....	1,276 98	1,800
5. For Fees of Coroners and Morgue Keepers.....	1,958 48	2,000
6. For Elections.....	2,966 98	4,000
7. For Stationery.....	1,910 55	2,000
8. For Advertising and Printing	2,621 13	3,000
9. For Publishing Proceedings.....	1,198 02	1,800
10. For Incidentals—		
1. Procuring and Preserving Records.....	1,877 70	1,700
2. Indexing Records	1,687 00	3,000
3. Sundries.....	5,417 94	7,000
4. Paterson Centennial.....		5,000
	<hr/>	<hr/>
	\$134,258 97	\$158,800
II. DEBT AND INTEREST.		
1. For Payment of Principal of Debt.....	\$38,000 00	\$50,000
2. For Interest on Debt.....	13,657 79	14,000
3. For Bank Discounts	5,428 75	6,000
4. For Interest on Surplus Revenue.....	1,168 88	1,169
5. For Special Deficiency—Fallen Bridges.....		10,000
	<hr/>	<hr/>
	\$58,259 92	\$81,169

COMPTROLLER'S REPORT.

III. PUBLIC WORKS.

1. For Current Repairs of Public Buildings	\$3,959 69	\$4,000
2. For Erection and Repairs of Bridges and Culverts.....	26,009 96	26,000
3. For Roads—		
1. Repairs.....	13,846 16	25,000
2. New Work.....	206,947 74	25,000
3. Electric Lighting of Roads	5,652 77	25,000
4. For New Court-House.....		5,000
	<u>\$256,416 22</u>	<u>\$110 000</u>

RECAPITULATION.

I. For Current Expenses	\$124,253 97	\$153,300
II. For Debt and Interest	53,259 92	81,169
III. For Public Works.....	256,416 32	110,000
Aggregate	<u>\$443,980 21</u>	<u>\$349,469</u>

JOHN H. MORROW, *Director*,
Paterson, N. J.

WILLIAM NELSON, *Clerk of the Board*,
Paterson, N. J.

CITY OF PASSAIC.

Amount of Funded Debt—\$272,500.

Composed of—City coupon bonds, School bonds, Street Improvement coupon bonds, Sewer coupon bonds, Park coupon bonds.

Rate of Interest on Funded Debt—\$7,000 at $4\frac{1}{2}$ per cent., \$239,500 at 5 per cent., \$26,000 at 7 per cent.

Purpose for which Contracted—Public buildings, street and sewer improvements, parks and schools.

Falls Due—1892 to 1915.

Amount of Floating Debt—\$163,251.97.

Composed of—Notes, \$71,400; Improvement certificates, \$96,851.97.

Rate of Interest on Floating Debt—5 and 6 per cent.

Purpose for which Contracted—To meet current expenses and street and sewer improvements.

Falls Due—Various dates.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$4,469,200.

Amount of Personal Property Taxable—\$543,850.

Rate of Tax Levied—\$2 84.

Amount of Tax Raised—

For Lighting Streets of City.....	\$10,986 00
Maintenance and Support of Poor.....	5,000 00
Regulating, Cleaning and Keeping in Repair Streets and Highways,	9,000 50
Support of Public Schools.....	20,000 00
Night Schools.....	1,200 00
Police Department.....	8,000 00
Fire Department.....	3,000 00
Supplying City with Water.....	8,000 00
Payment of Interest upon the City Debt and upon Temporary Loans,	2,900 00
Maintenance and Support of Free Public Library.....	1,750 00

For Contingent Expenses of City the Following Sums, viz.—

For Salaries of City Officers.....	\$4,500 00
City Hall and other Buildings.....	1,000 00
Public Pound.....	200 00
Legal Expense of City.....	1,000 00
Printing, Postage and Stationery.....	1,000 00
Expenses of Assessing the Taxes.....	2,700 00
Collecting the Taxes.....	2,000 00
Renting an Armory for Use of the National Guard.....	800 00
Assistance of G. A. R.....	100 00
Contingent Expense of City.....	2,000 00
Incidental Expenses of the Board of Health.....	750 00
New City Maps.....	2,500 00
Payment of Maturing Bonds.....	2,500 00
	<hr/>
	\$90,886 00

Expenditures for the Fiscal Year Ending ———, 1892—

Street Lights.....	\$10,620 72
Support of Poor.....	10,046 76
Street Repairs.....	18,492 09
Support of Public Schools.....	38,943 42
Night Schools.....	1,090 75
Manual Training.....	1,129 92
Police Department.....	7,657 52
Fire Department.....	8,961 46
Street Hydrants.....	7,101 89
For Payment of Interest on Bonds and Temporary Loans.....	15,960 46
Free Public Library.....	1,750 00
Salaries of City Officers.....	4,562 08
Board of Assessors.....	2,700 00
Excise Commissioners.....	250 00
City Hall.....	812 00
Public Pound.....	169 50
Legal Expense.....	1,562 70
Printing, Postage, &c.....	1,297 47
Fees of Collector.....	1,959 50
Armory Rent.....	800 00
Grand Army of the Republic.....	100 00
Contingent.....	2,691 42
Board of Health.....	4,142 09
Assessment Map.....	1,250 00
Maturing Bonds.....	26,000 00
New City Hall and Park.....	80,006 56
Publishing Minutes.....	624 00
	<hr/>
	\$185,071 75

WOLSTON R. BROWN, Mayor,

Passaic, Passaic County, N. J.

CITY OF PATERSON.

Amount of Funded Debt—\$1,257,600.

Composed of—Bonds issued.

Rate of Interest on Funded Debt—\$351,000 at 7 per cent. ; \$118,100 at 6 per cent. ; \$190,000 at 5 per cent. ; \$100,000 at 4½ per cent. ; \$508,000 at 4 per cent.

Purpose for which Contracted—Schools, \$82,500; Funding A, \$100; Funded Debt, \$45,000; Sewers, \$145,000; War Bounty, \$189,500; Renewal, \$508,000; Public Parks, \$160,000; Sewer Appropriations, \$182,000.

Falls Due—

1887.....	\$100 00
1889.....	1,000 00
1890.....	500 00
1891.....	4,500 00
1892.....	68,000 00
1893.....	63,000 00
1894.....	54,000 00
1895.....	45,000 00
1896.....	41,000 00
1897.....	36,000 00
1898.....	26,000 00
1899.....	26,000 00
1900.....	44,000 00
1901.....	46,000 00
1902.....	65,000 00
1903.....	58,000 00
1904.....	57,000 00
1905.....	41,500 00
1906.....	111,000 00
1907.....	52,000 00
1908.....	56,000 00
1909.....	47,500 00
1910.....	66,000 00
1911.....	60,000 00
1912.....	86,000 00
1913.....	44,500 00
1914.....	95,000 00
1915.....	10,000 00
1916.....	10,000 00

\$1,257,600 00

Amount of Floating Debt—\$516,871.69.

Composed of—Loans and Sewer certificates.

Rate of Interest on Floating Debt—5 and 6 per cent.

Purpose for which Contracted—Current expenses and construction of sewers.

Falls Due—Loans during the fiscal year; Sewer certificates three years from date of issue.

Amount of Real Estate Taxable—\$26,081,691.

Amount of Personal Property Taxable—\$4,623,515.

Amount of Tax Raised—

Amount of Tax Levied for all Purposes.....	\$764,322 69
Raised on 1891 Levy.....	616,315 80

Expenditures for the Fiscal Year Ending March 20th, 1892—

For the Department of Finance.....	\$1,326,330 08
Public Instruction.....	213,174 48
Police.....	78,374 84
Streets and Sewers.....	103,520 19
Charities and Correction.....	40,967 02
Fire and Water.....	118,730 66
Lamps, Wells and Pumps.....	65,665 23
Adjusted Tax Account.....	104,981 34
Miscellaneous.....	41,500 66
Balance in the Treasury.....	40,069 26

\$2,208,428 71

RECEIPTS.

Balance in the Treasury March 20th, 1891.....	\$32,123 37
From Taxes.....	630,266 39
Licenses.....	181,784 00
Interest.....	11,885 62

State School Fund.....	95,070 27
Streets and Sewers.....	45,199 96
Loans on Notes.....	964,500 00
Sale of Bonds.....	112,000 00
Adjusted Taxes.....	111,881 59
Sundries.....	19,712 01
	<u>\$2,208,428 71</u>

Assets—

Unpaid Taxes.....	\$728,692 25
Street and Sewer Assessments.....	260,514 05
Suspense Account.....	107 00
Personal Property.....	232,081 00
Real Estate.....	1,321,806 00
Cash in the Treasury.....	40,089 26
	<u>\$2,583,289 56</u>

Liabilities—

Balance of Appropriations.....	\$39,473 57
Sewer Account.....	687 34
Bonded Debt.....	1,257,600 00
Bills Payable.....	225,824 10
Sewer Certificates.....	291,547 59
Balance in Favor of the City.....	768,606 96
	<u>\$2,583,289 56</u>

DANIEL MILLER, *Comptroller*,
Paterson, Passaic County.

TOWNSHIP OF ACQUACKANONK.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,181,665.

Amount of Personal Property Taxable—\$89,775.

Rate of Tax Levied—\$1.44 per \$100, exclusive of District School Tax.

Amount of Tax Raised—

Poll Tax.....	\$354 00
Dog Tax.....	162 00
State School and County Tax.....	11,533 56
Poor Tax.....	506 87
Road Tax.....	5,956 90
Repairs to Roads.....	254 05

Expenditures for the Fiscal Year Ending February 12th, 1892—

County Collector.....	\$11,667 06
Macadamizing Roads.....	5,500 00
Repairing Roads.....	72 23
Poor.....	147 92
Elections.....	264 82
Officers, Incidentals, &c.....	1,210 97
Cash on Hand.....	1,403 07

JOHN H. MERSELIS,
Clifton P. O., Township of Acquackanonk, Passaic Co., N. J.

TOWNSHIP OF LITTLE FALLS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Real Estate Taxable—\$525,970.
 Amount of Personal Property Taxable—\$95,325.
 Rate of Tax Levied—\$1.45.

Amount of Tax Raised—

State School and County.....	\$5,582 01
Hard Roads.....	1,700 00
Poor Tax.....	500 00
Repair of Roads.....	200 00
Poll Tax.....	498 00
Dog Tax.....	87 00
Assessed by Collector.....	103 11
Special School Tax, District No. 7.....	646 11
License Fees Collected.....	700 00
State Appropriation Railroads and Canal.....	16 11
Interest.....	25
	\$10,032 59

Expenditures for the Fiscal Year Ending February 15th, 1892—

Paid County Collector	\$7,282 01
School District No. 7.....	624 91
Support of Poor.....	417 88
Repair of Roads.....	178 88
Grading New Road.....	244 00
Board of Registry, Fall and Spring Election.....	228 00
Rent of Room, Services of Committee and Clerk.....	261 50
Printing and Surveying.....	46 00
Board of Health.....	178 70
Counsel Fees.....	49 24

DAVID HAWTHORN,
 Township of Little Falls.

TOWNSHIP OF MANCHESTER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$715,850.
 Amount of Personal Property Taxable—\$74,550.
 Rate of Tax Levied—\$1.85.

Amount of Tax Raised—

State and County, Assessed.....	\$8,216 89
Poor and Incidental, Assessed.....	1,095 55
Road, Assessed.....	1,095 55
Poll.....	710 00
Dog.....	241 50
License.....	900 00

Expenditures for the Fiscal Year Ending February 15th, 1892—

Paid State and County.....	\$3,108 85
Incidentals.....	2,423 69
Road	1,002 28
Poor.....	492 85

R. E. DOREMUS, *Chairman*,
368 Totowa Ave., Paterson, N. J.

TOWNSHIP OF POMPTON.

Amount of Funded Debt—\$90,000.
Composed of—Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Railroad.
Falls Due—Yearly, in sums of \$5,000 and \$10,000.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—\$646,950.
Amount of Personal Property Taxable—\$32,275.
Rate of Tax Levied—\$2.58 per \$100.

Amount of Tax Raised—

State School.....	\$2,204 54
County Tax.....	4,457 74
Cooper Union Bond and Interest.....	9,750 00
Road Tax.....	1,500 00
Poor Tax.....	1,000 00

Expenditures for the Fiscal Year Ending February 10th, 1892—

Bounty on Wild Animals.....	\$26 50
Sheep Killed by Dogs.....	58 10
Election Expenses.....	232 40
Township Officers.....	569 62
Road Work.....	2,948 08
Legal Fees.....	80 00
Bond and Interest.....	9,916 67
Miscellaneous.....	85 74
Poor Account.....	886 05
State School.....	2,204 54
County.....	4,457 74

Collector paid the county the above sums.

SILAS MEND,
P. O. Bloomingdale, Passaic County, N. J.

TOWNSHIP OF WAYNE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—\$704,585.
Amount of Personal Property Taxable—\$107,820.
Rate of Tax Levied—\$1.34.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Opening and Repairing Roads.....	\$800 00
Support of Poor.....	800 00
Incidentals.....	100 00
Transferred to School Account.....	1,104 40

Expenditures for the Fiscal Year Ending —, 1892—

Opening and Repairing Roads.....	\$726 18
Support of Poor.....	1,391 57
Incidentals	1,087 01
For Schools, year ending August 31st, 1891.....	8,246 89

GEORGE R. BERDAN, *Chairman*,
Mountain View.

TOWNSHIP OF WEST MILFORD.

Amount of Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—A note.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Support of poor.

Falls Due—July 1st, 1898.

Amount of Sinking Fund—\$644.88.

Composed of—Hotel license, railroad and canal tax.

Nature, Purpose and Condition of Sinking Fund—Used in paying current expenses, bounties of foxes, &c.

Amount of Real Estate Taxable—\$518,200.

Amount of Personal Property Taxable—\$51,000.

Rate of Tax Levied—\$1.54.

Amount of Tax Raised—

County Tax.....	\$3,444 84
School Tax.....	1,702 85
Support of Poor.....	1,000 00
Officers' Services.....	900 00
Current Expenses.....	60 00
Road Improvement and Repairs.....	2,000 00
	<u>\$9,107 69</u>

Expenditures for the Fiscal Year Ending August 16th, 1892—

County Tax	\$3,444 84
School Tax.....	1,702 85
Support of Poor.....	1,411 80
Officers' Services.....	872 80
Road Repairing.....	2,261 40
	<u>\$9,693 69</u>

JOSEPH HENION, *Chairman*,
Echo Lake.

COUNTY OF SALEM.

Amount of Funded Debt—\$33,207.74.

Composed of—Certificates.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Borrowed of Surplus Fund, interest of which is applied to schools.

Amount of Floating Debt—None.

Debts—\$3,434,667.

Amount of Real Estate Taxable—\$11,915,982.

Amount of Personal Property Taxable—\$5,441,079.

Rate of Tax Levied—28 cents on each \$100.

Amount of Tax Raised—

Courts.....	\$3,000 00
Jail.....	1,500 00
Alms-House.....	6,000 00
Lunatic Asylum.....	3,500 00
Coroner's Inquests.....	500 00
Elections.....	3,800 00
Printing.....	800 00
Salaries.....	3,312 00
Incidentals.....	4,587 88
Interest on Surplus Revenue.....	1,992 46
Bank Discounts.....	507 54
Bridges and Public Buildings.....	14,000 00
Schools.....	46,350 62
	<hr/>
	\$90,000 00

Expenditures for the Fiscal Year Ending May 17th, 1892—

Alms-House.....	\$5,700 00
Lunatic Asylum.....	3,579 72
Courts.....	3,814 49
Discounts.....	817 17
Elections.....	3,684 59
Incidentals.....	3,682 18
Interest on Surplus Revenue.....	1,992 46
Inquests.....	480 72
Jail.....	1,523 28
Printing.....	881 72
Salaries.....	3,480 97
Bridges and Public Buildings.....	11,447 35

ALFRED B. SHUTE, *Director*,
Salem, N. J.

CITY OF SALEM.

Amount of Funded Debt—\$66,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—\$60,000 at 5 per cent. and \$6,000 at 6 per cent.

Purpose for which Contracted—Water works and current expenses.

COMPTROLLER'S REPORT.

Falls Due—\$6,000 now due; \$20,000 falls due July 1st, 1896; \$20,000 will be due July 1st, 1901, and \$20,000 will be due July 1st, 1906.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,344,800.

Amount of Personal Property Taxable—\$1,889,900.

Rate of Tax Levied—\$1.25.

Amount of Tax Raised—

Water.....	\$7,189 80
County	10,280 78
Schools.....	11,184 66
City.....	17,860 81
	<u>\$46,445 00</u>

Expenditures for the Fiscal Year Ending February 15th, 1892—

Streets.....	\$2,457 76
Police	1,583 42
Fire.....	629 90
Schools.....	15,553 07
Lights.....	2,792 12
Printing.....	200 82
Interest.....	594 66
Salaries, Fees, &c.....	1,397 52
Relief of Poor.....	99 86
Board of Health.....	200 00
Election Expenses.....	488 66
Tax Rebate.....	22 77
Sewers.....	1,629 96
Bonds Redeemed.....	700 00
Miscellaneous.....	352 84
	<u>\$29,188 36</u>

Paid County Tax—\$10,280.78.

J. W. ACTON, *Mayor*,
Salem, N. J.

BOROUGH OF WOODSTOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$596,425.

Amount of Personal Property Taxable—\$574,150. } Debts, { Amount above indebtedness,
\$165,900 { \$1,004,675.

Amount of Tax Raised—

For Borough Purposes.....	\$400 00
Roads in the Borough.....	900 00

Expenditures for the Fiscal Year Ending February 18th, 1892—

For Borough Purposes.....	\$950 63
Roads.....	718 82
Looking After Water	18 32

C. H. RICHMAN, *Mayor*,
Woodstown, N. J.

TOWNSHIP OF ALLOWAY.

Amount of Real Estate Taxable—\$690,430.

Amount of Personal Property Taxable—\$824,710.

Rate of Tax Levied—95 cents.

Amount of Tax Raised—\$872,755.

State School Tax.....	\$2,486 02
County	2,256 27
Township Tax.....	3,261 84
Special School Tax District No. 83.....	118 20
57.....	47 11

Expenditures for the Fiscal Year Ending February 24th, 1892—

Amount Paid by the Collector for Roads, &c.....	\$7,407 61
Township Treasurer.....	908 01

WILLIAM M. SICKLER,
Yorketown, Salem County, N. J.

TOWNSHIP OF ELSINBORO.

Amount of Floating Debt—\$600.

Amount of Real Estate Taxable—\$396,689.

Amount of Personal Property Taxable—\$115,720.

Rate of Tax Levied—88 cents.

Amount of Tax Raised—

School Tax.....	\$1,416 06
County Tax.....	1,296 04
Township Tax.....	1,500 00

Expenditures for the Fiscal Year Ending March, 1892—

Township Expenses.....	\$1,580 00
State School Tax.....	1,416 03
County Tax.....	1,296 04

S. P. SMITH,
A. SMITH REEVES.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of Funded Debt—\$500.

Composed of—Note in bank.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Mending road.

Falls Due—February 20th, 1893.

Amount of Real Estate Taxable—\$683,148.

Amount of Personal Property Taxable—\$415,215.

Rate of Tax Levied—82 cents per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County Tax, Rate 28.....	\$2,424 50
School Tax, Rate 82.....	2,574 17
Township Tax, Rate 22.....	1,800 00
	<u>\$6,798 67</u>

Expenditures for the Fiscal Year Ending February 20th, 1892—

Roads.....	\$1,768 38
Paid Note.....	200 00
Miscellaneous.....	159 12
Officers' Fees.....	824 00
	<u>\$2,451 50</u>

WM. D. BAKER,
Cantain, Salem County, N. J.

TOWNSHIP OF LOWER PENNS NEOK.

Amount of Real Estate Taxable—\$679,575.

Amount of Personal Property Taxable—\$334,025.

Rate of Tax Levied—88 cents per \$100.

Amount of Tax Raised—

State.....	\$2,488 66
County.....	2,276 98
Township.....	2,200 00
	<u>\$6,965 64</u>

Expenditures for the Fiscal Year Ending ———, 1892—

For Roads.....	\$1,600 00
Incidentals.....	600 00
	<u>\$2,200 00</u>

R. D. BATTEN,
Pennsville, Salem County, N. J.

TOWNSHIP OF MANNINGTON.

Amount of Sinking Fund—Nothing.

Amount of Real Estate Taxable—Number of acres, 22,517; value, \$1,268,800.

Amount of Personal Property Taxable—\$476,600.

Rate of Tax Levied—82 cents on \$100.

Amount of Tax Raised—

State School Tax, 32 cents on \$100.....	\$4,654 00
County Tax, 30 cents on \$100.....	4,363 00
Township Tax, 20 cents on \$100.....	2,908 75
For Relief of Poor.....	280 00
Oyster Shells for Roads.....	200 00
Amount	<u>\$12,375 75</u>

BARCLAY GRISCOM, *Township Committee*,
Salem, Mannington Township, Salem County, N. J.

TOWNSHIP OF OLDMANS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$252.21.
 Composed of—Two notes, \$150 and \$102.21.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—For new street in Pedricktown.
 Falls Due—December 8th, 1892.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$688,320.
 Amount of Personal Property Taxable—\$354,382.
 Rate of Tax Levied—\$0.94 per \$100.

Amount of Tax Raised—	
State and School.....	\$2,835 68
County.....	2,199 52
Township.....	2,219 87
School District No. 46.....	42 29
	<hr/>
	\$6,796 86

Expenditures for the Fiscal Year Ending February 9th, 1892—\$3,652.52.

FRANK J. GAVENTE, *Chairman*,
 Pedricktown, Oldmans Township, Salem County, N. J.

TOWNSHIP OF PILESGROVE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable.....\$1,984,950 00
 Amount of Personal Property Taxable.....1,298,625 00
 \$3,283,575 00
 Deduct for Debts.....610,400 00
 Amount of Real and Personal, after Deducting Debts.....\$2,628,175 00
 Rate of Tax Levied—78 cents per \$100.

Amount of Tax Raised—	
State and County.....	\$15,628 19
Township.....	4,589 52
	<hr/>
	\$20,167 71

Expenditures for the Fiscal Year Ending February 15th, 1892—

State and County Tax.....	\$15,628 19
For Road Work.....	2,971 67
Incidentals.....	1,825 22

COMPTROLLER'S REPORT.

TREASURER'S ACCOUNT FOR THE YEAR ENDING FEBRUARY 15TH, 1892.

<i>Dr.</i>		
To Cash Balance at Last Settlement.....	\$4,210 07	
from County.....	20 00	
Duplicate (1889).....	11 24	
Duplicate (1890).....	208 50	
Collector.....	3,812 40	
		\$8,262 21
<i>Cr.</i>		
By Township Orders Paid.....	\$4,847 87	
Cash Balance.....	3,914 34	
		<u>8,262 21</u>

CASH ACCOUNT.

<i>Dr.</i>		
		\$8,914 34
<i>Cr.</i>		
By Unpaid Orders Outstanding.....	\$80 27	
Cr. Appearing on Ledger.....	241 95	
Net Balance.....	3,612 12	
		<u>8,914 34</u>

CHARLES RICHMAN,
Sharptown P. O., Pilesgrove Township, Salem County.

TOWNSHIP OF PITTSBORO.

Amount of Floating Debt—\$300.

Composed of—Township note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To pay indebtedness.

Falls Due—March 1st, 1893.

Amount of Real Estate Taxable—\$707,240.

Amount of Personal Property Taxable—\$258,302.

Rate of Tax Levied—\$0.92 per \$100.

Amount of Tax Raised—

Roads.....	\$2,600 00
Road Machine.....	330 00
Incidentals.....	700 00
Poor.....	100 00
Special School Tax.....	1,425 00
State and County Tax.....	4,208 00
Decoration, Expense and Rent of Hall.....	45 00
	<u>\$9,468 00</u>

Expenditures for the Fiscal Year Ending October 1st, 1892—

Roads.....	\$2,220 06
Printing.....	16 13
Road Machine.....	329 50
Road Machine Repairs.....	8 00
Blacksmith Bill.....	6 35
Assessor's Fees.....	229 31
Collector's Fees.....	327 47
Poor Account.....	72 36
Commissioners of Appeal Fees.....	9 00
Committee Fees.....	76 00
Committee Reports.....	4 00
Clerk Fees.....	48 00

Dog Damage.....	\$31 00
Election Expenses	121 57
Grand Army Post.....	25 00
Rents.....	19 60
Rebate on D. Heritage Tax.....	4 00
County and School Tax.....	4,665 45
Elmer Special School Tax.....	725 00
Alliance Special School Tax.....	235 00
Centreton Special School Tax.....	70 00
Rosenhayn Special School Tax	20 00
Taken off by Commissioners of Appeal.....	72 96
Counsel Fees.....	15 00
Duplicate.....	7 50
Tax Uncollected	425 30
Interest.....	18 00
	<hr/>
	\$9,801 96

R. M. HITCHNER,
Elmer, Salem County, N. J.

TOWNSHIP OF QUINTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Falls Due—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$588,820.
Amount of Personal Property Taxable—\$275,040.
Rate of Tax Levied—90 cents on \$100.

Amount of Tax Raised—	
School or State Tax.....	\$2,190 16
County	2,062 47
Township.....	2,100 00

GILBERT A. AYARS, *Chairman of Committee*,
Quinton P. O., N. J.

TOWNSHIP OF UPPER PENNS NEOK.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$782,300.
Amount of Personal Property Taxable—\$400,348.
Rate of Tax Levied—State and county, 60 cents; township, 35 cents; special tax for new road, 36 cents; total, \$1.31.

Amount of Tax Raised—

State.....	\$3,165 44
County	2,769 76
Township.....	3,200 00
For New Road.....	3,500 00

Expenditures for the Fiscal Year Ending February 8th, 1892—\$3,000.

JOHN M. BEVIS, *Chairman Township Committee,*
Pennsgrove Post Office, Salem County, N. J.

TOWNSHIP OF UPPER PITTSBORO.

Amount of Floating Debt—\$1,000.

Composed of—Bond.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—For use of roads.

Falls Due—May 18th, 1892.

Amount of Real Estate Taxable—\$1,113,300.

Amount of Personal Property Taxable—\$625,577.

Rate of Tax Levied—74 cents.

Amount of Tax Raised—

State and School.....	\$4,084 50
County	3,736 40
Roads	2,000 00
Incidentals	300 00
G. A. R.....	25 00
Polls.....	500 00

Expenditures for the Fiscal Year Ending March 14th, 1892—

Roads.....	\$2,072 88
Incidentals.....	94 14
Officers.....	617 91
Interest on Bond.....	58 50
State and School.....	4,084 50
County	3,736 40
G. A. R.....	25 00
Sheep Bills.....	68 00

HIRAM W. SMITH,
Whig Lane, Salem County, N. J.

COUNTY OF SOMERSET.

Amount of Funded Debt—None.

Composed of—

County Notes and Interest.....	\$77,005 16
Surplus Revenue.....	47,818 25
	<u>\$124,823 41</u>

Rate of Interest on Floating Debt—On county notes, 5 per cent.; surplus revenue, 6 per cent.

Purpose for which Contracted—County expenses and schools.

Falls Due—On demand.

Amount of Real Estate Taxable—\$14,208,701.

Amount of Personal Property Taxable—\$6,280,572.

Less indebtedness, \$8,889,278.

Amount of Tax Raised—

For County Purposes.....	\$70,000 00
For Schools.....	52,629 28

Expenditures for the Fiscal Year Ending May 14th, 1892—

Court Expenses.....	\$10,720 11
Tramp Expenses.....	236 75
County Jail.....	2,040 61
Public Buildings and Grounds.....	1,512 98
Lunacy.....	9,414 18
Coroners.....	489 26
Stationery.....	696 65
Advertising and Printing.....	1,116 57
Elections.....	3,452 80
Incidentals.....	1,702 27
Bridges.....	28,401 83
Per diem and Salaries.....	4,398 27
Interest on Note Indebtedness.....	4,644 51
Interest on Surplus Revenue.....	2,869 09
Public Schools.....	52,629 28

JACOB M. VREELAND, *Director*,
Rocky Hill, Montgomery Township, Somerset County, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—One building lot, value \$300.

Amount of Personal Property Taxable—None.

Rate of Tax Levied—Tax rate made by the Township Assessors.

Amount of Tax Raised—Assessed by Township Assessors and paid over to Town Treasurer by Township Collector.

For Repairs of Streets, Roads, &c.....	\$2,250 00
Special Fire Purposes.....	1,000 00

Expenditures for the Fiscal Year Ending August 30th, 1892—

For Fire Purposes.....	\$1,356 88
Police.....	880 56
Street Lamps, Lighting, &c.....	1,344 48
Repairs and Curbing.....	708 80
Sundry Expenses.....	264 49

P. Z. STRYKER, *Secretary and Treasurer Board of Street Commissioners*,
Raritan, Somerset County, N. J.

TOWN OF SOMERVILLE.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$8,000.
 Composed of—Improvement certificates.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Sewer construction.
 Falls Due—On demand.
 Amount of Real Estate Taxable—None.
 Amount of Personal Property Taxable—None.
 Rate of Tax Levied—None.

Amount of Tax Raised—

The income of the town is derived from the following sources, viz.: Road Taxes, Liquor Licenses, Hack Licenses, and Fines for Violation of Town Ordinances. In 1891 and 1892 the receipts were as follows:

Road Taxes.....	\$5,500 00
Liquor Licenses.....	2,875 09
Hack Licenses.....	254 21
Fines.....	92 00
	<hr/>
	\$8,721 21

Expenditures for the Fiscal Year Ending May 9th, 1892—

Electric Light.....	\$1,068 00
Gas Light.....	1,170 00
Water Hydrants.....	427 00
Police.....	776 90
Fire Department.....	870 66
Street Repairs.....	2,839 94
	<hr/>
	\$6,142 50

J. J. BERGEN,

President of the Board of Commissioners of Somerville.

BOROUGH OF BOUND BROOK.

Amount of Funded Debt—\$1,609.50.
 Composed of—One bond of \$809.50 and one of \$800.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Building school-house.
 Falls Due—The bond of \$809.50 falls due January 15th, 1893; the bond of \$800 falls due January 15th, 1894.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$814,125.
 Amount of Personal Property Taxable—\$375,581.
 Rate of Tax Levied—\$1.43.

Amount of Tax Raised—

County, .43.....	\$4,224 88
Township, .21.....	2,009 30
State School, .31.....	3,078 09
Road, .20.....	1,800 00
Special School, .18.....	1,222 06
Borough, .15.....	1,875 00
	<hr/>
	\$13,709 27

Expenditures for the Fiscal Year Ending April 1st, 1892—

Streets.....	\$1,262 38 .
Street Electric Lights.....	628 50
Water Hydrants.....	600 00
Fire Department.....	151 66
Assessor.....	175 00
Collector.....	250 00
Borough Clerk.....	75 00
Borough Miscellaneous.....	1,285 60

HOWARD PERRY, *Mayor*,
Bound Brook, Somerset County, N. J.

BOROUGH OF NORTH PLAINFIELD.

Amount of Funded Debt—\$1,000.

Composed of—Two (2) Fire Department bonds of \$500 each.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To purchase engine-house and engine.

Amount of Real Estate Taxable—\$2,051,470.

Amount of Personal Property Taxable—\$325,495.

Rate of Tax Levied—\$0.52.

Amount of Tax Raised—

Borough.....	\$1,000
Roads.....	4,000
Lights.....	5,000
Fire Department.....	2,500
Board of Health.....	300
Total	\$12,800

WM. L. SAUNDERS, *Mayor*,
North Plainfield, N. J.

TOWNSHIP OF BEDMINSTER.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$354,825.

Amount of Personal Property Taxable—\$196,175.

Rate of Tax Levied—\$0.85.

Amount of Tax Raised—

School Tax.....	\$3,475 00
County Tax.....	4,766 45
Roads.....	2,200 00
Poor.....	1,200 00
Incidentals.....	500 00

Expenditures for the Fiscal Year Ending February 10th, 1892—

Schools.....	\$3,475 00
County.....	4,766 45
Roads.....	2,000 00
Poor.....	1,202 22
Incidentals.....	500 00
Cash Balance in Hands of Treasurer.....	1,069 15

E. RANDALL,
Bedminster, Somerset County.

COMPTROLLER'S REPORT.

TOWNSHIP OF BERNARDS.

Amount of Floating Debt—\$120,000.
 Composed of—Township bonds.
 Rate of Interest on Floating Debt—7 per cent.
 Purpose for which Contracted—Building railroad.
 Falls Due—Overdue.
 Amount of Real Estate Taxable—\$1,597,817.
 Amount of Personal Property Taxable—\$442,290.
 Rate of Tax Levied—\$1.14.

Amount of Tax Raised—	
State School.....	\$5,508 42
County	7,337 90
Township Purposes.....	8,071 09

FREEMAN STELLE, *Chairman*,
 Millington P. O., Bernards Township, Somerset County.

TOWNSHIP OF BRANCHBURG.

Amount of Real Estate Taxable—\$775,958.
 Amount of Personal Property Taxable—\$216,615.
 Less Debt—\$108,370.

Amount of Tax Raised—	
For County.....	\$3,624 20
Schools.....	2,852 00
Highways.....	1,850 00
Poor	650 00
Dog Tax, 40 cents per dog.....	64 14

Expenditures for the Fiscal Year Ending February 9th, 1892—	
Paid County.....	\$6,476 80
Poor.....	500 11
Road Work and Fees	2,004 94
Sheep Bills.....	64 14
Miscellaneous Bills.....	618 83
Paid Standing Notes and Interest.....	2,840 16

WILLIAM H. DOLLIVER,
 Neshanic Station, Branchburg Township, Somerset County, N. J.

TOWNSHIP OF BRIDGEWATER.

Amount of Floating Debt—\$37,700.
 Composed of—Notes.
 Rate of Interest on Floating Debt—5 and 6 per cent.
 Purpose for which Contracted—Running expenses and loss on account of amount deducted by Commissioners in 1890.
 Falls Due—On demand.

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Amount of Real Estate Taxable—\$3,574,492.

Amount of Personal Property Taxable—\$2,000,140.

Rate of Tax Levied—\$12 per \$1,000.

Amount of Tax Raised—

County	\$17,804 13
State School.....	12,642 00
Roads.....	11,000 00
Poor.....	5,000 00
Interest.....	2,000 00
Miscellaneous.....	2,000 00
Township Debt.....	3,000 00

Expenditures for the Fiscal Year Ending February 10th, 1892—

Support of Poor.....	\$5,752 29
Roads	11,245 56
Sheep Bills.....	858 00
Miscellaneous, Interest on Debt and Township Building.....	6,104 18

ALEX. H. BROKAW, *Chairman Township Committee,*
Somerville, Somerset County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$1,557,398.

Amount of Personal Property Taxable—\$751,340.

Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

County	\$9,349 20
School.....	7,049 44
Special School.....	684 99
Roads, Including Bridges and Causeways.....	3,400 00
Poor.....	800 00
Township Purposes.....	900 00

Expenditures for the Fiscal Year Ending February 9th, 1892—

County	\$9,349 20
School.....	7,049 44
Special School.....	684 99
Farm Deficiency.....	520 78
Roads.....	3,457 78
Causeways	109 45
Bridges	284 77
East Millstone Corporation.....	341 62
South Bound Brook Corporation.....	304 67
East Millstone Lamp Fund.....	250 00
Repairs to Road Machines.....	5 30
Discount on Note.....	37 20
Election Expenses.....	322 10
Printing and Stationery.....	57 48
County Clerk.....	3 65
Counsel Fees.....	44 06
Justice Fees.....	23 26
Sheep and Poultry Bills.....	57 35
Expenses on Whille Property.....	9 25
Middlebush Church.....	20 00
Vital Statistics.....	18 20

Collecting.....	\$487 92
Assessing.....	283 34
Commissioners of Appeals.....	9 00
Poor.....	795 66
Township Committee.....	348 00
Treasurer.....	50 00
Clerk.....	110 00

JOHN L. TOTTEN,

Middlebush, Franklin Township, Somerset County, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$1,940,426.
 Rate of Tax Levied—\$1.10 per \$100.

Amount of Tax Raised—

County Tax.....	\$8,845 40
School Tax.....	6,278 92
For Outdoor Poor.....	600 00
For Working Roads.....	2,500 00
Small Bridges and Paying Overseers.....	300 00
Fees and Deficiencies.....	500 00
Discretionary with Committee.....	500 00
Slag on Roads.....	300 00

Expenditures for the Fiscal Year Ending February 12th, 1892—

Paid County Tax.....	\$8,845 40
School Tax.....	6,278 92
For Roads on Road Lists.....	2,451 66
Bridge and Road Bills.....	681 41
Sheep Bills.....	74 25
Outdoor Poor.....	612 81
Physician's Bills for Poor.....	224 00
Deficiency on Poor Farm.....	260 58
Printer's Bills.....	42 30
Use Public Houses.....	37 50
Snow Bills.....	2 55
Funeral Expenses for Poor.....	12 00
Fees of Township Officers.....	1,120 94

JOSEPH H. VAN CLEEF,

Hillsborough P. O., Hillsborough Township,
Somerset County, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of Real Estate Taxable—\$362,902.
 Amount of Personal Property Taxable—\$482,471.
 Rate of Tax Levied—\$1 per \$100.

Amount of Tax Raised—

County.....	\$4,236 60
School.....	3,232 68
Township.....	3,099 58

Expenditures for the Fiscal Year Ending February 14th, 1892—

County	\$4,296 60
Schools.....	8,282 58
Township.....	8,099 58

ISAAC WILLIAMSON, *Chairman Town Committee,*
Rocky Hill, Somerset County, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$2,061,470.
Amount of Personal Property Taxable—\$324,801.
Rate of Tax Levied—\$0.98.

Expenditures for the Fiscal Year Ending February 8th, 1892—

General Township Purposes.....	\$8,622 27
Support of Poor.....	1,206 16
Work on Roads.....	1,980 84
Outstanding Bond and Interest.....	580 00
Note and Interest.....	1,015 00
School Districts Nos. 14, 36, 37, 38.....	12,980 05

A. P. VOORHIES,
Plainfield P. O., Union County, N. J.

TOWNSHIP OF WARREN.

Amount of Funded Debt—None.
Amount of Floating Debt—\$300.
Composed of—Township notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—To pay current expenses.
Falls Due—February, 1893.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$334,000.
Amount of Personal Property Taxable—\$50,000.
Rate of Tax Levied—\$1.30 per \$100.

Amount of Tax Raised—

County Tax	\$1,584 41
School Tax.....	1,112 00
Road Tax.....	1,500 00
Poor Tax.....	300 00
Poll Tax.....	264 00
To Meet Deficiencies.....	900 00

Receipts for the Fiscal Year Ending February 11th, 1892—

Amount of Tax Duplicate.....	\$3,127 95
In Treasury from Last Settlement.....	717 50
Hotel License.....	150 00
Borrowed on Township Notes.....	800 00
	<hr/> \$5,295 45

Expenditures for the Fiscal Year Ending February 11th, 1892—

County and School Tax.....	\$3,227 44
Road Contracts.....	1,376 79
Officers' Fees.....	523 42
Taxes Remitted by Court of Appeal.....	222 24
For Cracked Stone and Carting.....	313 74
Support of the Poor.....	155 79
Note and Interest.....	102 13
Delinquent Taxes Uncollected.....	162 85
Taxes Remitted by Township Committee.....	70 31
Town Meeting Election Expenses.....	66 00
Sheep Bills.....	29 00
Printing Bills.....	10 50
Rent of Hall for Township Business.....	20 00
County Clerk.....	2 50
Board of Health and Vital Statistics.....	5 00
Stationery, &c.....	2 14

\$6,236 45

JOHN D. BORNMANN,
Warrenville, Somerset County, N. J.

SUSSEX COUNTY.

Amount of Real Estate Taxable—\$10,151,116.

Rate of Tax Levied—\$7.466.

Amount of Tax Raised—

State School Tax	\$30,789 51
County Tax.....	45,000 00
	<u>\$75,789 51</u>

Expenditures for the Fiscal Year Ending May 10th, 1892—

Alms-House.....	\$5,433 64
Advertising and Printing.....	638 00
Bridges.....	3,361 01
Courts.....	3,833 88
Election for the Years 1890 and 1891.....	5,796 49
Freeholders, Committees and Officers.....	1,810 17
Incidentals.....	4,881 68
Justices and Constables.....	828 39
Jail.....	862 48
State Asylum for the Insane.....	4,262 22
Stationery and Blank Books.....	167 02
State Treasurer, "State School Tax".....	30,789 51
Township Collector, "Railroad and Canal Tax".....	850 36
Public Schools.....	<u>37,480 19</u>

DAVID AMERMAN, *Director Board of Chosen Freeholders,*
Newton, Sussex County, N. J.

TOWN OF NEWTON.

Amount of Funded Debt—\$5,500.

Composed of—Bonds (coupon).

Rate of Interest on Funded Debt—5 per cent. on \$4,500 and 7 per cent. on \$1,000.

Purpose for which Contracted—For the extension of Sussex Railroad to Franklin Furnace.

Falls Due—\$3,000 on January 1st of each year; \$1,000 of 7 per cent. and \$2,000 of 5 per cent.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,024,470.

Amount of Personal Property Taxable—\$389,805.

Rate of Tax Levied—\$14 per \$1,000.

Amount of Tax Raised—

Special District School Tax	\$3,000 00
State School Tax.....	4,541 41
County Tax.....	6,637 44
Town Money.....	1,200 00
Fire Department.....	800 00
Lighting Streets.....	1,000 00
Support of Poor.....	500 00
Streets and Sidewalks.....	1,500 00
Interest on Railroad Bonds.....	465 00
Principal of 7 per cent. Railroad Bonds.....	1,000 00
5 per cent. Railroad Bonds.....	2,000 00
To Cover Deficiencies.....	56 15
Assessor's and Collector's Fees.....	500 00
Total	\$23,200 00

Expenditures for the Fiscal Year Ending February 18th, 1892—

For Town Purposes.....	\$1,290 32
Fire Department.....	1,007 77
Support of Poor.....	322 68
Lighting Streets.....	940 50
Streets and Sidewalks.....	1,315 99
New Engine-House.....	5,494 39
Macadamizing Spring Street.....	2,081 47
Railroad Bonds and Interest on Railroad Bonds.....	3,515 00
Paid on Account District School.....	6,782 25
State and County Tax to County Collector.....	11,178 85

ANDREW B. BRICKER, *Chairman Town Committee,*
Newton, Sussex County, N. J.

TOWNSHIP OF ANDOVER.

Amount of Real Estate Taxable—\$552,525.

Amount of Personal Property Taxable—\$217,100.

Rate of Tax Levied—\$11.96 per \$1,000.

COMPTROLLER'S REPORT.

Amount of Real Estate.....	\$552,525 00
Personal Property.....	217,100 00
	<hr/>
	\$769,625 00
Amount of Debts.....	160,700 00
	<hr/>
	\$608,925 00
Amount of Soldiers' Exemption.....	3,500 00
	<hr/>
Amount to be Taxed.....	\$605,425 00

LEVI H. SPACE, *Chairman*,
Newton, Sussex County, N. J.

TOWNSHIP OF BYRAM.

Amount of Real Estate Taxable—\$518,976.
Amount of Personal Property Taxable—\$192,840.
Rate of Tax Levied—\$9.50 per \$1,000.

Amount of Tax Raised—

For State School and County Taxes.....	\$4,859 99
Roads.....	1,600 00
Schools.....	1,100 00
Town Expenses.....	200 00
Poor Expenses.....	200 00

Expenditures for the Fiscal Year Ending ———, 1892—

For State School and County Taxes.....	\$4,859 99
Roads.....	1,574 54
Schools.....	1,100 00
Town Expenses.....	675 00
Poor Expenses.....	202 00

J. D. LAWRENCE, *Chairman of Town Committee*,
Stanhope, Sussex County, N. J.

TOWNSHIP OF FRANKFORD.

Amount of Funded Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$650,050.
Amount of Personal Property Taxable—\$212,000.
Rate of Tax Levied—\$8.75.

Amount of Tax Raised—

Amount of Duplicate County and Town Tax.....	\$7,542 98
Poll Tax.....	338 00
License Fees.....	350 00
Railroad Tax.....	14 50
	<hr/>
	\$8,245 48

Expenditures for the Fiscal Year Ending ———, 1892—

State and County Tax.....	\$5,278 90
Road Money.....	1,312 92
Town School Money.....	400 00
Commissioner of Appeal.....	9 00

Collector's Bill.....	\$111 89
Assessor's Bill.....	87 83
Committee Bill.....	42 00
Town Clerk's Bill.....	23 00
Elections.....	72 00
Poor Bills.....	119 18
Printing.....	36 70
Miscellaneous Bills.....	25 00
Balance in Treasury.....	224 96
	<u>\$3,245 43</u>

J. C. PRICE,

Branchville, Sussex County, N. J.

TOWNSHIP OF GREEN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable—\$470,241.

Amount of Personal Property Taxable—\$282,278.

Rate of Tax Levied—\$3.80 per \$1,000.

Amount of Tax Raised—

County.....	\$4,288 02
Special School.....	505 87
Bounty.....	290 00
Sheep.....	147 60
Road Money.....	1,000 00
For Town Purposes.....	251 80

Expenditures for the Fiscal Year Ending October 1st, 1892—

Paid County Collector.....	\$4,238 02
Road Work.....	913 43
Bounty.....	211 60
Sheep Bills.....	147 60
Commissioner and Clerk.....	12 00
Election Expenses.....	72 75
Collector Fees.....	77 79
Assessor's Fees.....	63 07
Use of House.....	30 00
Counsel and Constable Fees.....	14 00
Printing.....	26 95
Erecting Election Booths.....	7 50
Treasurer.....	5 00
Deducted by Commissioner.....	36 36
Special School Money held by Collector.....	505 87
Committee and Clerk Fees.....	54 00

G. IRV. LAING, *Chairman Town Committee,*
Tranquillity, Sussex County, N. J.

TOWNSHIP OF HAMPTON.

Amount of Real Estate Taxable—\$414,698.
 Amount of Personal Property Taxable—\$226,855.
 Debts, \$151,349.

Amount of Tax Raised—

State, County and Schools.....	\$3,656 10
Roads.....	1,500 00
Dog Tax.....	80 00
Incidentals.....	450 00

Expenditures for the Fiscal Year Ending February 12th, 1892—

State, County and Schools.....	\$3,656 00
Roads.....	1,500 00
Dog Tax (Damage to Sheep).....	80 00
Salaries of Officials and Incidental Expenses.....	951 29

JOHN S. COURSEN, *Chairman*,
 Newton, Sussex County, N. J.

TOWNSHIP OF HARDYSTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$672,165.
 Amount of Personal Property Taxable—\$197,150.
 Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—\$9,868.80.

County	\$5,674 38
Town	508 55
Poor.....	150 00
Bounty	100 00
Roads	2,500 00
State School Tax.....	985 87

Expenditures for the Fiscal Year Ending February 8th, 1892—

Paid County Collector.....	\$5,674 38
Town	300 00
Bounty	96 00
Roads.....	2,500 00
State School Tax	985 87
Poor	100 00

JOHN A. POLLISON, *Chairman of Committee*,
 Stockholm, Sussex County N. J.

LAFAYETTE TOWNSHIP.

Amount of Real Estate Taxable—\$342,383.
 Amount of Personal Property Taxable—\$181,813.
 Rate of Tax Levied—\$3.45.

Amount of Tax Raised—

School Tax.....	\$1,222 68
Special School Tax, District 116.....	270 89
117.....	81 54
Road Tax	900 00
State and County Tax.....	2,308 00

Expenditures for the Fiscal Year Ending February 13th, 1892—

Incidental Expenses for the Township of Lafayette..... \$303 00

WILLIAM R. CASE,

P. O. Beaver Run, Lafayette Township, Sussex County, N. J.

TOWNSHIP OF MONTAGUE.

Amount of Funded Debt—None.
 Amount of Floating Debt—Seventy-five dollars (\$75).
 Composed of—Promissory notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To pay township expenses.
 Falls Due—On demand.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$257,950.
 Amount of Personal Property Taxable—\$34,750.
 Rate of Tax Levied—.0109.

Amount of Tax Raised—

State and County.....	\$2,077 93
Road.....	1,200 00
Poll.....	180 00
Township.....	58 89

Expenditures for the Fiscal Year Ending October 1st, 1892—

Amount for Public Roads.....	\$1,200 00
Printing	14 20

Township Officers—

Amount Paid Collector.....	74 08
Assessor.....	51 98
Town Committee.....	44 00
Town Clerk.....	24 00
Commissioners of Appeals and Clerk.....	12 00
Town Meeting and Election.....	71 25
Justice of Peace.....	7 28
Overseer of Poor.....	15 50
Attorney's Fees.....	46 67

TIMOTHY SHAY,
 Montague, Sussex County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF SANDYSTON.

Amount of Real Estate Taxable—\$345,500.

Rate of Tax Levied—\$7.60 per \$1,000.

Amount of Tax Raised—\$2,991.42.

State and County.....	\$2,251 42
Road Tax.....	740 00

Expenditures for the Fiscal Year Ending February 9th, 1892—

Township Officers.....	\$278 40
Poor Money.....	82 21
General Expenses.....	1,577 58
Total.....	\$2,188 19

HENRY M. ELLETT,
Normanock, Sussex County, N. J.

TOWNSHIP OF SPARTA.

Amount of Real Estate Taxable—\$757,835.

Amount of Personal Property Taxable—\$178,090.

Rate of Tax Levied—\$9.90 per \$1,000.

Amount of Tax Raised—

State Tax.....	\$2,574 97
County Tax.....	4,547 30
School Tax.....	1,216 14
Road Tax.....	1,000 00
License Money Paid in Treasury.....	678 81

Expenditures for the Fiscal Year Ending ———, 1892—

State Tax.....	\$2,574 97
County.....	4,547 30
Roads.....	1,229 00
Schools.....	1,200 00
Bounty on Noxious Animals.....	200 00

Leaving a balance in favor of township of \$749.55.

J. H. SUTTON, *Chairman*,
Monroe, Township of Sparta, Sussex County, N. J.

TOWNSHIP OF STILLWATER.

Amount of Real Estate Taxable..... \$491,696 00

Amount of Personal Property Taxable..... 254,568 00

\$746,263 00

Rate of Tax Levied—\$10.10 per \$1,000.

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Expenditures for the Fiscal Year Ending ———, 1892—

Paid Schools	\$3,457 08
Balance on hand	1,961 87
	<hr/> \$5,408 45

Balance on hand at last settlement.....	\$288 48
School Tax for 1889	2,611 48
Due District from Old Account.....	828 00
District Tax from Frelinghuysen.....	944 00
State Appropriation.....	110 14
Surplus Revenue.....	174 72
District School No. 29.....	89 71
Part State Tax, 1890.....	2,161 02
	<hr/> \$5,408 45

Township Finances—

Amount of Duplicate, 1891.....	\$6,719 38
Railroad Tax, 1890.....	1 87
	<hr/> \$6,721 25

Expended—

By Paid County Collector.....	\$4,151 17
Road Orders.....	1,700 00
Sheep Bills.....	842 25
Deducted by Commissioners.....	23 04
By Paid Commissioners of Appeal.....	16 00
Assessor and Collector's Fees on District 29.....	5 20
Extra School Tax on District 29.....	89 71
Released by Committee.....	14 14
Paid Jesse Sherred, Treasurer.....	293 86
Paid Jesse Sherred, Treasurer.....	69 21
Released on Warrant of 1890.....	7 97
Balance Uncollected.....	8 60
	<hr/> \$6,721 25

A. C. HUFF, Township Clerk,
Middleville, N. J.

TOWNSHIP OF VERNON.

Amount of Tax Raised—

State and County.....	\$4,240 82
Township Tax	202 82
School.....	400 00
Road.....	2,008 14
Poll Tax.....	895 00
Railroad and Canal Tax.....	24 87
Received from County Clerk for Licenses.....	199 50
Collected on Tax Warrant 1890.....	41 20
	<hr/> \$7,507 86

Expenditures for the Fiscal Year Ending September 30th, 1892—

State and County Tax Paid.....	\$4,227 55
Road Tax Worked.....	810 25
School Money Paid.....	400 00
Paid on Account of Road Tax.....	1,262 27
Poor.....	74 76
Bounties.....	81 00

COMPTROLLER'S REPORT.

Paid for Printing.....	\$15 20
Assessor.....	101 01
Collector.....	152 56
Town Treasurer.....	11 00
Committee and Clerk.....	49 25
Tax Uncollected.....	119 82
Balance in Treasurer's hands.....	202 67

\$7,507 35

ABRAM VAN WINKLE,
Glenwood P. O., Vernon Township, Sussex County, N. J.

TOWNSHIP OF WALPAOK.

Amount of Real Estate Taxable—\$176,760.
Amount of Personal Property Taxable—\$32,395.
Less Debt, \$32,065.
Rate of Tax Levied—\$11.83 per \$1,000.

Amount of Tax Raised—	
Town, State and County	\$1,673 94
Road	801 31
Poll.....	110 00
Dog Tax.....	24 60

Expenditures for the Fiscal Year Ending February 10th, 1892—

On Roads.....	\$801 31
Sheep Bills.....	24 60
Town Purposes.....	200 00

ELIJAH GARISS,
Flatbrookville, Sussex County, N. J.

TOWNSHIP OF WANTAGE.

Amount of Real Estate Taxable—\$1,554,545. Debt, \$554,785.
Amount of Personal Property Taxable—\$349,180. Total Taxable, \$1,848,940.
Rate of Tax Levied—\$9.60 per \$1,000.

Amount of Tax Raised—	
Amount for School and County.....	\$12,300 31
Road Money.....	4,000 00
Township School Money.....	1,500 00
Tax.....	800 00
Tax Received from Other Sources.....	686 04
Amount of Tax Received.....	\$19,286 35
Balance in Hands of Treasurer from 1891.....	1,573 74
	<u>\$20,860 09</u>

Expenditures for the Fiscal Year Ending October 1st, 1892—

County and School.....	\$12,300 21
Road Money Paid.....	4,000 00
Township School Money.....	1,500 00

Special School Tax.....	\$467 67
Township Tax.....	800 00
Expense of Township.....	864 18
Balance in Hands of Treasurer.....	908 08
	<hr/>
	\$20,840 09

FRANZ V. R. MCCOY, *Chairman of Committee*,
Deckertown, Township of Wantage, Sussex County, N. J.

COUNTY OF UNION.

Amount of Funded Debt—\$548,000.
Composed of—War bonds, \$165,000; Special Deficiency (freshet) bonds, \$88,000; County Road bonds, \$300,000.
Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent.
Purpose for which Contracted—War obligations, and for the purpose of repairing bridges after the freshet of 1882, and for building county roads.
Falls Due—Part every year from now until the year 1910.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$27,209,675.
Amount of Personal Property Taxable—\$4,716,305.
Rate of Tax Levied—62 cents.

Amount of Tax Raised—

For Courts.....	\$80,000 00
Jail.....	6,500 00
Lunatics.....	29,000 00
Members' Pay and Salaries.....	9,000 00
Coroners.....	1,000 00
Elections.....	9,000 00
Stationery.....	8,000 00
Publications.....	2,200 00
Incidentals.....	8,000 00
Hospitals.....	1,000 00
Bonds.....	82,000 00
Interest and Coupons.....	24,825 00
On Temporary Loans.....	2,500 00
Buildings.....	8,000 00
Bridges.....	20,000 00
County Roads.....	25,000 00
	<hr/>
	\$211,025 00
Less Assets.....	11,025 00
	<hr/>
Total Raised by Tax.....	\$200,000 00
County Road Balance from Last Year.....	81,651 88
	<hr/>
Total.....	\$281,651 88

Expenditures for the Fiscal Year Ending May 10th, 1892—

Courts.....	\$38,624 96
Jail.....	5,218 69
Lunacy.....	29,760 26
Members' Pay.....	4,767 56
Committee's Expenses.....	861 33

COMPTROLLER'S REPORT.

Salaries.....	\$2,500 00
Elections	7,915 59
Stationery.....	1,447 68
Publication	1,528 85
Schools	1,148 68
Public Buildings.....	7,976 75
Coroners	322 99
Incidentals.....	7,188 64
Bridges.....	28,056 63
Coupons and Interest on Bonds.....	19,230 00
Bonds	28,000 00
Interest on Temporary Loans.....	428 48
County Roads	56,451 08

\$231,608 22

SAMUEL HALIDAY,
City of Rahway, Union County.

CITY OF ELIZABETH.

Amount of Funded Debt—\$3,687,380.
Composed of—Adjustment bonds, consolidated improvement, funded debt, market-house, school-house.
Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent.
Purpose for which Contracted—Street improvements, public buildings, rebates of assessments, deficient tax collections and adjustment of city debt.
Falls Due—Various dates up to 1922.
Amount of Floating Debt—None.
Amount of Sinking Fund—\$36,830.
Composed of—Adjustment bonds; cash, \$323.76.
Nature, Purpose and Condition of Sinking Fund—Reduction of city debt.
Amount of Real Estate Taxable—\$13,128,650.
Amount of Personal Property Taxable—\$1,535,086.
Rate of Tax Levied—\$2.98.

Amount of Tax Raised—

Public Schools.....	\$23,500 00
Fire Department.....	20,000 00
Police Department.....	36,000 00
Health Department.....	9,000 00
Poor and Alms.....	8,500 00
Streets and Highways (Street Lights Included).....	28,000 00
Salaries.....	17,000 00

Expenditures for the Fiscal Year Ending June 30th, 1892—

Public Schools.....	\$23,494 60
School Teachers' Salaries.....	54,974 67
Fire Department.....	20,080 00
Police Department.....	35,995 86
Health Department.....	8,591 66
Poor and Alms.....	8,495 60
Streets and Highways.....	26,201 02
Salaries.....	16,748 80
Interest on Debt.....	183,122 40
Contingencies (Taken from Unexpended Balances of Former Years, including Bills Ordered Paid since June 30th, on Account of Fiscal Year 1891).....	15,000 00

JNO. C. RANKIN, JR., Mayor.

CITY OF PLAINFIELD.

Amount of Funded Debt—\$3,500.

Composed of—Seven bonds, each in the sum of five hundred dollars (\$500).

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—For the benefit of the fire department.

Falls Due—July 1st, 1892, \$1,000; July 1st, 1893, \$1,000; July 1st, 1894, \$1,500—\$3,500.

Amount of Floating Debt—\$12,995.09.

Composed of—Notes discounted in anticipation of tax collections, \$10,800; current bills, \$2,695.09—\$12,995.09.

Rate of Interest on Floating Debt—6 per cent. on notes discounted only.

Purpose for which Contracted—Current claims.

Falls Due—January 8th-11th, 1892, \$3,000; January 8th-11th, 1892, \$2,000; March 11th-14th, 1892, \$5,800—\$10,800.

Amount of Real Estate Taxable—\$5,435,870.

Amount of Personal Property Taxable—\$908,929.

Rate of Tax Levied—\$2.22 on \$100.

Amount of Tax Raised—

County Tax.....	\$40,606 71
State School Tax.....	19,034 39
Fire Tax.....	10,786 15
Library Tax.....	3,172 39
City Tax.....	26,648 15
Poor Tax.....	4,441 35
Free School and Bond Tax.....	86,165 35
	<hr/>
	\$140,864 58
Poll Tax, 2,508 at \$1.....	2,508 00
Total	<hr/>
	\$143,372 58

Expenditures for the Fiscal Year Ending December 31st, 1891—

For Streets.....	\$16,156 15
Regular Police.....	6,689 02
Special Police.....	181 75
Street Lighting.....	8,961 85
Salaries, Rents, Miscellaneous Items.....	18,767 41
Board of Health.....	668 60
Fire Department.....	12,936 85
Poor Fund.....	3,308 79
Library.....	2,271 48
Fire Department Bonds Paid.....	1,000 00
Board of Education.....	13,493 40
State Treasurer for State and County Taxes.....	57,148 44
	<hr/>
	\$136,578 74

A. GILBERT, Mayor,
Plainfield, N. J.

CITY OF RAHWAY.

Amount of Funded Debt—\$775,825.

Composed of—

Water Bonds.....	\$185,000
Adjustment Bonds	460,825
Old Bonds, Unadjusted.....	130,000
	<hr/>
	\$775,825

Rate of Interest on Funded Debt—4, 6 and 7 per cent., mainly 4 per cent.

Purpose for which Contracted—For water works, street improvements, city buildings and fire apparatus.

Falls Due—Adjustment bonds, November 1st, 1922; other bonds past due.

Amount of Real Estate Taxable..... \$2,459,965

Amount of Personal Property Taxable..... \$77,950

\$2,537,915

Deductions for Liabilities..... 112,350

\$2,725,565

Rate of Tax Levied—City Purposes, \$1.79 per \$100; County and State, \$0.96 per \$100.

Amount of Tax Raised—

Schools	\$8,300 00
Fire Department.....	900 00
Police Department.....	2,400 00
Board of Health.....	600 00
Poor.....	2,500 00
Streets, Repairs and Lighting	9,000 00
Salaries, Contingencies, &c.....	5,100 00
Interest on Adjustment Bonds.....	20,000 00
	<hr/>
	\$48,800 00

Expenditures for the Fiscal Year Ending May 1st, 1892—

Bonds Payable.....	\$62,750 00
Interest Payable.....	12,222 90
Interest on Adjustment Bonds.....	18,489 02
Board of Education.....	18,172 89
Board of Health	544 53
City Tax Payments, including Fire and Police Departments, Street Repairs and Lighting, Support of Poor and Contingent Expenses	28,190 23

WM. CHAMBERLAIN, Mayor,
City of Rahway.

TOWNSHIP OF CLARK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—Balance on hand March, 1892, \$1,827.87.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Cash for the purpose of paying all debts as they fall due.

Amount of Real Estate Taxable—\$222,150.

Amount of Personal Property Taxable—\$24,725.

Rate of Tax Levied—\$1.37 per \$100.

Amount of Tax Raised—

Interest on County Roads.....	\$193 89
County Tax.....	1,484 68
State School.....	717 94
District School.....	100 00
Roads.....	250 00
Poor.....	300 00
Contingent.....	300 00

Expenditures for the Fiscal Year Ending ———, 1892—

Roads.....	\$755 45
Poor.....	228 00
Contingent.....	245 10
School.....	480 82
County.....	1,704 94
State.....	745 44
Township Officers.....	191 14
	<hr/> \$4,950 89

MARX RIEFEL, *Chairman,*

Rahway P. O., Box 2, Township of Clark, Union County, N. J.

TOWNSHIP OF CRANFORD.

Amount of Real Estate Taxable—\$496,000.

Amount of Personal Property Taxable—\$55,000.

Rate of Tax Levied—\$2.25 per \$100 valuation.

Amount of Tax Raised—

State School Tax.....	\$1,661 91
Special School Tax.....	4,500 00
Special Road Tax.....	638 91
Road Tax (Repairs).....	1,000 00
Road Tax (Crushed Stone).....	1,500 00
Poll Tax.....	381 00
Dog Tax.....	59 51
Sidewalk Tax.....	115 48
Surplus Assessment.....	781 44

\$10,638 25**Expenditures for the Fiscal Year Ending February 11th, 1892—**

General Township Purposes.....	\$1,164 51
Road Board Crosswalks.....	211 16
Poor Fund.....	144 76
Repair of Roads.....	913 79
Crushed Stone for Roads.....	1,633 27
Commissioners of Appeal.....	9 00
County Clerk.....	2 85
Taxes Paid on Property held by Township.....	70 10
State School Tax, 1891.....	1,661 91
County School.....	3,389 80
Special Road.....	688 91
School District No. 9.....	7,627 19

\$17,461 25EDMUND B. HORTON, *Chairman Township Committee,*

Cranford, Union County.

TOWNSHIP OF FANWOOD.

Amount of Real Estate Taxable—\$547,475.
 Amount of Personal Property Taxable—\$183,275. } Less deductions, \$27,350.
 Rate of Tax Levied—\$1.88 per \$100, besides Special School Tax, which differs in School Districts.

Amount of Tax Raised—

Dog Tax.....	\$53 75
Poll Tax.....	903 00
County Tax.....	4,642 52
Township Tax.....	844 09
State School Tax.....	2,110 28
Special School Tax.....	4,869 82
Road.....	2,110 28
Total.....	<u>\$14,433 24</u>

Expenditures for the Fiscal Year Ending February 18th, 1892—

Repairing and Improving Roads.....	\$3,682 54
Care of Poor.....	308 00
Rent, Printing, Salaries, Elections, &c.....	1,408 36
Board of Health.....	116 00
Discount on Temporary Loans.....	26 71
	<u>\$5,541 61</u>

GEORGE KYTE, *Chairman Township Committee,*
 Fanwood, N. J.

TOWNSHIP OF LINDEN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$2,500.
 Composed of—School bonds, District No. 1.
 Rate of Interest on Floating Debt—7 per cent.
 Purpose for which Contracted—Building school-house.
 Falls Due—\$500 yearly.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,259,125.
 Amount of Personal Property Taxable—\$234,828.
 Rate of Tax Levied—\$1.48.

Amount of Tax Raised—

County.....	\$9,240 08
State School.....	4,580 80
Township.....	800 00
Roads.....	4,000 00
Special School, District No. 1.....	1,400 00
No. 2.....	150 00
No. 4.....	2,400 00
Borough.....	500 00
Electric Light.....	1,080 00

Expenditures for the Fiscal Year Ending February 1st, 1892—

County.....	\$9,240 08
Township	785 00
Road.....	4,000 00
Special Schools, No. 1.....	1,800 40
No. 2.....	528 87
No. 4.....	3,774 28
Linden Borough.....	500 00
Electric Light.....	990 15

J. F. SPINNING, *Chairman Linden Township.*
P. O. Elizabeth, Union County.

TOWNSHIP OF NEW PROVIDENCE.

Amount of Real Estate Taxable—\$226,950.
Amount of Personal Property Taxable—\$15,400,
Rate of Tax Levied—\$2.41.3 on \$100.

Amount of Tax Raised—

Roads.....	\$1,211 78
State and County.....	2,181 16
Schools.....	1,197 67
Township Purposes.....	1,211 78
Special County Road Tax.....	121 26
Poll and Dog Tax.....	298 50

Expenditures for the Fiscal Year Ending June 1st, 1892—

Paid County Collector.....	\$3,364 51
On Account of Roads.....	1,418 08
Poor.....	64 65
Township Purposes.....	1,820 78
Schools.....	2,760 60

JOHN M. BADGLEY, *Chairman Town Committee,*
New Providence, Union County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—\$264,650.
Amount of Personal Property Taxable—\$40,600.
Rate of Tax Levied—\$2.38.

Amount of Tax Raised—

County Tax.....	\$1,845 52
State School Tax.....	905 00
Special County Road Tax.....	500 00
Road (Township) Tax.....	1,800 00
Township Purposes.....	400 00
Poor.....	400 00
Special School Tax, District 22.....	800 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 10th, 1892—

Paid County Collector.....	\$3,594 98
Support Poor.....	594 80
Roads and Sidewalks.....	1,520 59
Schools.....	1,964 04
Township Purposes.....	800 00

A. P. STILES,
Springfield, Union County, N. J.

S. S. WOODRUFF, *Town Clerk.*

TOWNSHIP OF SUMMIT.

Amount of Funded Debt—None.

Amount of Floating Debt—\$60,000.

Composed of—Improvement certificates, notes and mortgage.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Under provisions of chapter CCLXIII., of Laws of 1890, for sewerage system.

Falls Due—Mortgage \$4,000, payable in annual installments of \$500; Improvement certificates issued during the past year at various times, each for two years.

Amount of Real Estate Taxable—\$1,204,350.

Amount of Personal Property Taxable—\$110,150.

Rate of Tax Levied—\$3.066 per \$100.

Amount of Tax Raised—

Township Expenses.....	\$6,490 00
Roads.....	6,600 00
Lights.....	3,740 00
Water.....	3,850 00
Township Building.....	2,200 00
Special County Road.....	212 00
County.....	8,280 00
State School.....	4,155 00
School District 19.....	4,168 00
School District 20.....	610 00

Expenditures for the Fiscal Year Ending February 9th, 1892—

Disbursements on Township Account.....	\$1,216 13
Grade.....	202 00
Poor.....	1,200 00
Health.....	836 31
Licenses.....	648 37
Police.....	1,806 00
Water Account.....	2,780 36
Light Account.....	2,442 99
Road Account.....	5,027 29
Township Building.....	2,000 00
Fire Account.....	10 17
Sewerage Account.....	44,221 28

NOTE.—The sewerage system has been practically completed; about \$7,000 remains to be paid but does not fall due for three months. The cost of system has been met by loan of \$4,000 on land acquired and by issue of two-year promissary notes, dating from October, 1891, and issued at various times since. On maturity of these notes it is proposed to issue ten-year bonds to an amount sufficient to retire balance of notes not paid from receipts of assessments to be fixed. No Sinking Fund is created until assessments have been fixed and tax levied in fall of 1893.

PARKER W. PAGE, *Chairman of Committee.*
Summit, Union County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Real Estate Taxable—\$1,215,600.

Amount of Personal Property Taxable—\$405,400.

Rate of Tax Levied—\$1.32 per \$100, exclusive of special district tax.

Amount of Tax Raised—

For County.....	\$9,600 08
Roads.....	1,186 80
Special.....	3,000 00
State Schools.....	4,707 82
Township.....	1,000 00
Poor.....	300 00
General Roads.....	1,000 00
Special Roads.....	5,480 00
Street Light District.....	578 00
Special Schools.....	4,800 00

Expenditures for the Fiscal Year Ending February 6th, 1892—

Paid County Collector, County Tax.....	\$9,600 08
Interest on County Road Bonds.....	1,186 80
Special County Road Tax.....	3,000 00
State School Tax.....	4,707 82
Road Commission, Road Money.....	6,480 00
School Account, Balance Due Last Year.....	2,150 00
Account of Public Schools.....	3,500 00
Street Lighting Account.....	578 00
Township Expenses.....	1,545 80
Support of Poor.....	389 20

JOHN TUNISON, *Chairman Lyons Farms,*
Union County, N. J.

TOWNSHIP OF WESTFIELD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$987,006.

Amount of Personal Property Taxable—\$93,695.

Rate of Tax Levied—Fire department, 10 cents; crushed stone, 15 cents; county, 64 cents; township, 12 cents; poor, 10 cents; State school, 82 cents; road, 15 cents; street lamps, 12 cents; county road, 15 cents; Special school, District No. 10, 68 cents; District No. 6, 4 cents; District No. 11, 7 cents; District No. 15, 30 cents.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Poll.....	\$486 00
Dog.....	56 75
County.....	6,771 18
Township.....	1,269 38
Poor.....	1,058 88
State School.....	3,888 12
Special School.....	6,178 04
Road.....	1,589 59
Special Road.....	2,380 70
Crushed Stone	1,589 59
Fire Department.....	1,058 88
Lighting Street Lamps.....	1,269 38
County Road.....	1,589 59
	<hr/>
	\$23,664 98

Expenditures for the Fiscal Year ending February 15th, 1892—

Cash Paid County Collector.....	\$11,084 92
School District No. 10, Building and District Tax.....	20,081 14
15, District Tax.....	547 99
6, District Tax.....	8 84
11, District Tax.....	15 81
Township Account.....	2,580 85
Poor Account.....	799 01
Board of Health Account.....	204 43
Fire Department Account.....	800 00
Street Lamp Account.....	912 20
Road Account.....	6,560 40
	<hr/>
	\$43,595 59

ADDISON S. CLARK, *Chairman Township of Westfield,*
Union County, N. J.

COUNTY OF WARREN.

Amount of Funded Debt—Nothing.

Composed of—Nothing.

Rate of Interest on Funded Debt—Nothing.

Purpose for which Contracted—Nothing.

Falls Due—Nothing.

Amount of Floating Debt—Nothing.

Composed of—Nothing.

Rate of Interest on Floating Debt—Nothing.

Purpose for which Contracted—Nothing.

Amount of Real Estate Taxable..... \$15,880,759

Amount of Personal Property Taxable..... 6,640,501

	<hr/>	\$21,971,260
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Debts.....		2,977,228
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	<hr/>	\$18,994,032
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Rate of Tax Levied—\$.80 per \$1,000.

Amount of Tax Raised—

County Tax, per \$1,000.....	\$2 74
State School Tax, per \$1,000.....	3 06

Expenditures for the Fiscal Year Ending May 12th, 1892—

Freeholders	\$2,446 10
Committees	64 82
Officers' Salaries	1,095 75
Incidentals	2,622 29
County Poor-House	\$5,156 37
Special	488 58
Bridges	5,689 95
Coroners	7,840 48
Elections	422 98
Special	\$3,815 71
Printing and Advertising	110 50
Stationery	3,426 21
Jail	806 35
Asylum and Relief	151 11
Repairs and Additions to Jail and County Buildings	529 65
Salaries and Per Diem Services	11,042 10
Miscellaneous Bills	527 81
Prosecution and Transportation of Prisoners	\$5,974 41
Frees Murder Case	4,614 81
Interest on Temporary Loans	10,589 22
Fees for Re-indexing Deeds	419 72
	500 39
	495 76
	1,168 59

A. W. CUTLER, *Director*,
Hackettstown, Warren County, New Jersey.

TOWN OF BELVIDERE.

Amount of Funded Debt—\$14,000.

Composed of—Bonds issued by the Trustees of School District No. 41.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Building school-house.

Falls Due—\$1,000 January 1st, 1893, and \$1,000 each succeeding year until whole amount is paid.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$785,675.

Amount of Personal Property Taxable—\$596,921.

Rate of Tax Levied—\$10.50 per \$1,000.

Amount of Tax Raised—

County	\$2,560 00
Town	4,250 00
School	3,060 00
Special School	2,676 00

Expenditures for the Fiscal Year Ending March 31st, 1892—

Incidental	\$320 65
Police	518 16
Street Lamp	271 08
Poor	179 99
Fire	1,819 17
Street	699 89

GEO. A. ANGLE, *Mayor*,
Belvidere, Warren County, N. J.

TOWN OF HACKETTSTOWN.

Amount of Funded Debt—\$15,000.
 Composed of—Bonds, Renewal Series.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Old debt of town for improvements.
 Falls Due—April 1st, 1894, \$2,000; April 1st, 1895, \$2,500; April 1st, 1896, \$5,500; April 1st, 1898, \$2,500; April 1st, 1899, \$2,500.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$952,490.
 Amount of Personal Property Taxable—\$300,230.
 Rate of Tax Levied—\$15.80 per \$1,000.

Amount of Tax Raised—

Special School Tax.....	\$4,283 50
State School Tax.....	3,276 87
County Tax.....	2,741 46
Town Tax.....	6,850 00

Expenditures for the Fiscal Year Ending ———, 1892—

Officers' Salaries.....	\$270 85
Electric Street Lighting.....	1,200 00
Permanent Street Improvements.....	3,624 58
Incidental.....	1,840 75

School bonds of School District 48, comprised of the town proper and adjacent townships, \$7,500. \$2,000 mature each year.

Water bonds of the town of Hackettstown, \$37,500, bearing 5 per cent. interest and has a net income of about \$3,000 per year.

GEORGE W. SMITH, *Mayer*,
 Hackettstown, Warren County, N. J.

TOWN OF PHILLIPSBURG.

Amount of Funded Debt—\$116,500.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—4, 4½ and 5 per cent.
 Purpose for which Contracted—Streets, sewers and school property.
 Falls Due—About \$10,000 each year until paid.
 Amount of Real Estate Taxable—\$2,141,668.
 Amount of Personal Property Taxable—\$654,784.
 Rate of Tax Levied—\$1.80 per \$100.

Amount of Tax Raised—

State School and County.....	\$14,000 00
Town School.....	10,000 00
Debts on Bonds.....	11,500 00
Interest on Bonds.....	4,406 00
Streets and Alleys.....	5,500 00

FINANCIAL STATEMENTS.

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Lighting Streets.....	\$2,600 00
Police.....	2,500 00
Fire.....	2,200 00
Water.....	1,650 00
Poor.....	300 00
Board of Health.....	250 00
	<u>\$64,906 00</u>

Expenditures for the Fiscal Year Ending ———, 1892—About same as above.

S. V. DAVIS, *Mayor*,
Phillipsburg, N. J.

BOROUGH OF WASHINGTON.

Amount of Funded Debt—\$6,000.
Composed of—Six \$1,000 bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Street Improvements.
Falls Due—\$1,000 per year.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,080,028.
Amount of Personal Property Taxable—\$169,687.
Rate of Tax Levied—\$14.60 per \$1,000.

Amount of Tax Raised—	
State and County School.....	\$3,866 54
County	3,462 54
Borough.....	7,500 00
Special School.....	<u>4,060 00</u>

Expenditures for the Fiscal Year Ending March 31st, 1892—

State and County School Tax.....	\$3,866 54
County Tax.....	3,462 54
Borough Tax.....	7,500 00
Special School Tax.....	<u>4,060 00</u>

N. DILTS, *Mayor*,
Washington, N. J.

TOWNSHIP OF ALLAMUCHY.

Amount of Real Estate Taxable—\$384,790.
Amount of Personal Property Taxable—\$178,206.
Rate of Tax Levied—\$3.10.

Amount of Tax Raised—	
For Roads.....	<u>\$1,100 00</u>

Expenditures for the Fiscal Year Ending October 1st, 1892—
1891.

Paid County Collector.....	\$1,167 54
School Tax.....	1,395 57
Road Money.....	1,068 08
Assessor Bills.....	78 57
Morris Haggerty, Collector, Bills.....	74 27
Bounty on Groundhogs	84 40
Hawks.....	<u>83 00</u>

COMPTROLLER'S REPORT.

1892.	
Paid Commissioner's Bill, 1891.....	\$15 00
John H. Hibler's Bill.....	8 00
Printing.....	9 32
Allamuchy Special School Tax.....	212 00
Southtown Special School Tax.....	9 86
Petersburg Special School Tax.....	6 37
Committee and Clerk Bills.....	11 00
Printing.....	10 00
Election Bills, 1891.....	67 50
Use of House for Election.....	20 00
Committee and Clerk Bills.....	10 00
Election Bill, 1892.....	47 00
Gravel Bank.....	25 00
A. H. Dellicker, Counsel Fees.....	5 00
Committee and Clerk Bills, Three Meetings.....	36 00
Township Treasurer.....	5 00
Erecting New Guide-Boards.....	97 94

MATHIAS HIBLER, *Chairman*,
Allamuchy, Warren County, N. J.

TOWNSHIP OF BLAIRSTOWN.

Amount of Funded Debt—\$150.
Composed of—Note.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—To pay township expenses.
Falls Due—Any time.
Amount of Real Estate Taxable—\$627,649
Amount of Personal Property Taxable—\$781,184.
Rate of Tax Levied—\$6.50 per \$1,000.

Amount of Tax Raised—	
Amount School Tax Raised.....	\$3,678 57
County Tax Raised.....	3,077 50
Township Tax Raised.....	1,000 00

EDMUND C. HOAGLAND, *Chairman Township Committee*,
Warren County, New Jersey.

TOWNSHIP OF FRANKLIN.

Amount of Floating Debt—\$350.
Composed of—Notes.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Snow bills, road machinery, &c.
Falls Due—April 1st, 1892.
Amount of Real Estate Taxable..... \$902,583 00
Amount of Personal Property Taxable..... 484,016 00

	\$1,286,599 00
Debts.....	180,722 00
Taxable Amount.....	\$1,105,876 00

Rate of Tax Levied—\$7.30 per \$1,000.

Amount of Tax Raised—

County Tax.....	\$2,729 04
State School Tax.....	3,386 98
Township Tax.....	1,857 97
Special School Tax.....	338 42
Sheep Bills.....	55 00
Poll Tax.....	323 00
Railroad Tax.....	7 95

Expenditures for the Fiscal Year Ending February 4th, 1892—

Roads.....	\$1,379 86
County Tax.....	2,729 04
State School Tax.....	3,386 98
Special School Tax.....	338 42
Sheep Bills.....	55 00
Deduction by Commissioners of Appeal.....	18 14
Sundry Bills Paid.....	699 95
Amount Due on Tax Warrant.....	115 81
Paid on Principal of Floating Debt.....	300 00
Paid Interest on Floating Debt.....	25 00
Balance in Hands of Treasurer.....	272 91

A. C. METLER, *Chairman*,

Broadway, Franklin Township, Warren County, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$568,703.

Amount of Personal Property Taxable—\$289,780.

Rate of Tax Levied—School, \$3.06; County, \$2.70; Township, \$2.50.

Amount of Tax Raised—

The Township Collector pays out the money for the following purposes :

To the County Collector for School Tax.....	\$1,856 56
County	1,662 40
Work Done on Public Highway.....	1,150 32
Groundhog Scalps.....	280 00
Township Expenses.....	100 00
	<u>\$5,028 28</u>

Also, for dogs killing sheep, there were 122 dogs and a tax was made of \$3.15 each to raise money to pay damages of \$377.50; also, we got from the County Clerk \$190 for the license of our hotels.

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ———, 1892—

For our township expenses we use the \$180 from the license of our hotels and the \$100, also the \$260 to pay for groundhog scalps. Our Township Treasurer has no funds on hand, and has no debts. It has paid all obligations during the year, and expects \$350 from the Collector on February 4th, 1893.

I. R. KERR, *Chairman of Committee*,
Johnsonburg, Frelinghuysen Township, Warren County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$516,125.
Amount of Personal Property Taxable—\$189,572.
Rate of Tax Levied—68 cents per \$100.

Amount of Tax Raised—

County	\$1,656 85
State School.....	1,979 86
Township.....	763 47
District School.....	296 28
Dog Tax.....	10 20

Expenditures for the Fiscal Year Ending February 9th, 1892—

Roads.....	\$714 81
Township.....	516 87

ANDREW P. KINNEY, *Chairman*,
Stewartsville, Greenwich Township, Warren County, N. J.

TOWNSHIP OF HARDWICK.

Amount of Floating Debt—\$91.
Composed of—Borrowed money.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—For township expenses.
Amount of Real Estate Taxable—\$195,650.
Amount of Personal Property Taxable—\$107,095.
Debt on Real Estate and Personal—\$64,788.
Rate of Tax Levied—\$10.80 per \$1,000.

Amount of Tax Raised—

County	\$652 13
State School.....	728 31
Road.....	800 00
Township.....	891 75

Expenditures for the Fiscal Year Ending March 11th, 1892—\$1,000.

HIRAM FRANCE, *Chairman*,
Blairstown, Warren County, N. J.

TOWNSHIP OF HARMONY.

Amount of Funded Debt—None.
 Amount of Real Estate Taxable—\$654,311.
 Amount of Personal Property Taxable—\$293,689.
 Rate of Tax Levied—\$8.80 per \$1,000.

Expenditures for the Fiscal Year Ending —, 1892—

Township Expenses.....	\$2,000
------------------------	---------

JAMES W. DEWITT, *Chairman*,
 Harmony P. O., Harmony Township, Warren County, N. J.

TOWNSHIP OF HOPE.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$676,806.
 Amount of Personal Property Taxable—\$354,874.
 Rate of Tax Levied—\$7.20 per \$1,000; debt, \$232,317.

Amount of Tax Raised—

School.....	\$2,442 99
County	2,187 51
Township Tax	1,420 00
Poll Tax	850 00

Expenditures for the Fiscal Year Ending —, 1892—

Tax levied each year for current expenses, which are as above stated.

GEO. G. DEPUE, *Chairman*,
 Mt. Hermon, Warren County, N. J.

TOWNSHIP OF INDEPENDENCE.

Amount of Floating Debt—\$311.96.	
Amount of Real Estate Taxable.....	\$430,395
Amount of Personal Property Taxable.....	188,116
Total.....	\$618,511
Less Debts of	112,597
Rate of Tax Levied—\$8.50 per \$1,000.	

Amount of Tax Raised—

County Tax.....	\$1,295 14
State School Tax.....	1,548 09
Township Tax.....	1,650 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 12th, 1892—

E. P. Gulick, Collector and Treasurer, by School Money Paid Out.....	\$1,118 62
Amount of County Collector's Receipt.....	2,843 23
Pay-Roll on Road.....	1,025 38
Amount of Sheep Bills.....	72 50
Assessor's Fees.....	91 88
Of Collector's Fees for Paying Out and Holding School Money in Trust..	19 01
Amount of Treasurer's Fees.....	18 00
By Deduction on Tax Warrant by Committee for Year 1891.....	131 41
Amount of Collector's Fees.....	67 56
Township Bills Paid.....	370 07
School Bills Paid.....	1,025 38
Balance in Collector's Hands as Township Money.....	752 79
Balance on Hand in Collector's Hands as School Money.....	487 38
Total Balance in Collector's Hands, Including School and Township Moneys.....	1,240 17

JAS. F. JOHNSON,
Hackettstown, Warren County, N. J.

TOWNSHIP OF KNOWLTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$568,893.

Amount of Personal Property Taxable—\$351,550; less debts, \$184,014; total, \$167,536.

Rate of Tax Levied—72 cents on the \$100.

Amount of Tax Raised for the Present Year—

County Tax.....	\$2,002 74
School Tax.....	2,286 65
Road Tax.....	1,500 00
Poor Tax.....	100 00
Township Expenses.....	400 00
	<u>\$6,239 39</u>

Expenditures for the Fiscal Year Ending October 1st, 1892—

On Roads.....	\$1,500 00
Poor Account.....	100 00
Township Expenses.....	400 00

G. MILTON MCCrackEN,
Polkville, Warren County, N. J.

TOWNSHIP OF LOPATCONG.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$678,999.

Amount of Personal Property Taxable—\$260,573.

Rate of Tax Levied—\$7.80 per \$1,000.

Amount of Tax Raised—

Township Purposes	\$1,850 00
County Purposes	2,129 45
School Purposes	2,431 39
Total	\$6,410 84

Expenditures for the Fiscal Year Ending March 20th, 1892—

Paid County Collector	\$4,450 08
Paid Out on Roads, Including Road Machine	792 51
Officers' Salaries, Incidentals, &c	932 10
Total	\$6,174 64

JOHN H. AMEY,
Phillipsburg, Warren County, N. J.

TOWNSHIP OF MANSFIELD.

Amount of Funded Debt—Nothing.

Composed of—Nothing.

Rate of Interest on Funded Debt—None.

Pays Due—Never.

Amount of Floating Debt—Nothing.

Composed of—Nothing.

Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable—\$715,500.

Amount of Personal Property Taxable—\$276,755.

Rate of Tax Levied—\$7.65.

WILLIAM H. THOMSON.

TOWNSHIP OF OXFORD.

Amount of Sinking Fund—About \$1,000.

Composed of—Cash in bank, being an unexpended balance on hand from the last fiscal year.

Nature, Purpose and Condition of Sinking Fund—To be held for any township purposes needed, and to go into amount needed for present fiscal year.

Amount of Real Estate Taxable—\$1,678,085.

Amount of Personal Property Taxable—\$227,293.

Total Taxable Property—\$1,905,378.

Rate of Tax Levied—

County Tax, per \$1,000	\$2 74
State School Tax, per \$1,000	3 06
Township Tax, per \$1,000	1 55
Total, per \$1,000	\$7 35

Dog Tax, \$1.10 on each dog.

Number of Polls in Township, 919.

Dogs in Township, 367.

Amount of Tax Raised—

County Tax.....	\$5,220 78
State School Tax.....	5,880 48
Township Tax.....	3,850 00
Sheep Damages.....	363 95

Expenditures for the Fiscal Year Ending February 18th, 1892—

The whole amount expended for all purposes in the township, was \$1,181.78.

GEORGE A. WILDRICK,
Oxford, Warren County, N. J.

TOWNSHIP OF PAHAQUARRY.

Amount of Floating Debt—\$89.76.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Short of township funds.

Falls Due—At any time.

Amount of Real Estate Taxable—\$110,000.

Amount of Personal Property Taxable—\$28,500.

Rate of Tax Levied—\$1.12.

Amount of Tax Raised—

County Tax.....	\$821 92
State School Tax.....	884 79
Township Tax.....	411 87
Road Tax	400 00
Railroad Tax	4 84
Dog Tax.....	20 65
	<u>\$1,543 57</u>

Expenditures for the Fiscal Year Ending ———, 1892—

Receipt of County Collector	\$706 71
Road Money.....	401 00
Committee Orders.....	22 00
Two Sheep Bills	18 00
Election Orders.....	67 50
Election Clerks' Fees.....	25 18
Commissioners of Appeal Fees	9 00
Township Clerk's Orders.....	10 50
Lawyer Fees.....	15 00
Mistake of Last Year's Tax of W. Barns.....	62
Lawyer Fees—Exoneration of Commissioners of Appeal.....	10 78
Martin Wycoff's Tax Uncollected.....	66 60
Collector's Fees.....	26 81
Collector's Expense to Belvidere.....	4 00
Assessor's Fees.....	35 64
Marriages, Births and Deaths.....	1 50
Committee and Clerk's Fees.....	9 00
Fees of the Registering of the Town Meeting	45 00
Clerk's Fees.....	18 25
Use of House for Holding Election.....	6 00
Committee Fees.....	7 00
Notes Paid Out by Chairman.....	45 00
	<u>\$1,543 57</u>

JOHN ZIMMERMAN, *Chairman*,
Pahaquarry Township, Warren County, N. J.

TOWNSHIP OF POHATOONG.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$747,487.
 Amount of Personal Property Taxable—\$443,787.
 Rate of Tax Levied—\$1.50 per \$1,000.

Amount of Tax Raised—	
State School.....	\$3,862 63
County	3,010 98
Township.....	1,800 00

Expenditures for the Fiscal Year Ending February 13th, 1892—	
Road Bills.....	\$1,714 09
Sheep Bills.....	183 00
Poor Expenses	291 00
Paid on Orders for Officers' Fees, Election Purposes and Incidental Expenses	1,445 35
	<u>\$3,633 44</u>

GEO. W. SNYDER,
 Riegelsville, Warren County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—\$245.
 Composed of—Notes.
 Rate of Interest on Funded Debt—6 per cent.
 Purpose for which Contracted—Roads and road scraper.
 Falls Due—April 1st, 1893.
 Amount of Real Estate Taxable—\$756,550.
 Amount of Personal Property Taxable—\$247,696.
 Rate of Tax Levied—\$7.80 per \$1,000.

Amount of Tax Raised—	
State School Tax, per \$1,000.....	\$3 06
County Tax, per \$1,000.....	2 74
Road Tax, per \$1,000.....	1 50
Township Tax, per \$1,000.....	50

Expenditures for the Fiscal Year Ending February 6th, 1892—	
Roads.....	\$1,600 00
State School.....	2,613 92
County	2,340 56
Township	400 00
Sheep Bills	152 00

GEORGE P. WYCKOFF,
 Port Colden, Washington Township,
 Warren County, New Jersey.

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ANNUAL REPORT

OF THE

Comptroller of the Treasury

OF THE

STATE OF NEW JERSEY,

FOR THE YEAR ENDING OCTOBER 31, 1893.

WITH ABSTRACTS OF THE AMOUNT OF RATABLES

AND

FINANCIAL STATEMENTS FROM COUNTIES,
TOWNSHIPS, ETC.

TRENTON, N. J.:
THE JOHN L. MURPHY PUBLISHING CO.
1898.

REPORT.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1893.

To the Senate and General Assembly:

In compliance with the law establishing the office of Comptroller of the Treasury, I have the honor to submit my report for the fiscal year just closed.

The following statement shows in condensed form the gross receipts and disbursements during the fiscal year ending October 31st, 1893, including the balance on hand October 31st, 1892:

STATE FUND.

Receipts	\$1,962,319 80
Balance on hand October 31st, 1892.....	619,701 15
Total	\$2,582,020 95
Disbursements	1,857,962 83
Balance on hand October 31st, 1893.....	\$724,038 12

SCHOOL FUND.

Receipts.....	\$285,791 15
Balance on hand November 1st, 1892.....	321,974 00
Total.....	\$607,765 15
Disbursements.....	352,555 03
Balance on hand October 31st, 1893.....	\$255,210 12

SCHOOL TAX.

Receipts.....	\$2,151,700 00
Disbursements.....	\$2,151,700 00

(8)

COMPTROLLER'S REPORT.

LOCAL TAX ON RAILROAD AND CANAL CORPORATIONS.

Receipts.....	\$356,252 02
Disbursements.....	\$356,252 02

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

Receipts.....	\$19,000 00
Disbursements.....	\$19,000 00

AGRICULTURAL COLLEGE FUND.

Receipts.....	\$6,942 00
Disbursements.....	\$6,942 00

UNITED STATES APPROPRIATION TO HOME FOR DISABLED SOLDIERS.

Receipts.....	\$28,313 15
Disbursements.....	\$28,313 15

GENERAL STATEMENT OF STATE FUND RECEIPTS AND
DISBURSEMENTS DURING THE FISCAL YEAR ENDING
OCTOBER 31st, 1893.

RECEIPTS.

From Tax on Railroad and Canal Corporations payable within the year.....	\$991,787 49	
" Tax on Railroad and Canal Corporations payable in 1892 and collected within the past year.....	74,586 74	\$1,066,374 23
" Tax on Miscellaneous Corporations payable within the year.....	\$478,040 84	
" Tax on Miscellaneous Corporations payable in former years and collected within the past year,	58,571 42	536,612 26
" Official Fees.....	\$42,751 37	
" Fees paid upon and subsequent to filing certificates of incorporation.....	121,161 55	163,912 92
" State Prison Receipts.....		63,311 73
" Collateral Inheritance Tax.....	\$44,247 94	
Less amount paid for fees of Surrogates and Appraisers.....	3,179 74	41,068 20

COMPTROLLER'S REPORT.

5

From Judicial Fees.....	\$19,114 18
“ Interest and Dividends.....	18,870 00
“ Riparian Lands.....	\$31,852 39
Less amount paid to Riparian Commission.....	15,500 00
	<u>16,352 39</u>
“ Fees paid for Commissions issued by Governor.....	555 00
“ Sale of Revised Statutes.....	220 00
“ Fines.....	113 33
“ Assessments on Private Acts.....	50 00
	<u>Total net receipts.....</u>
	\$1,926,554 24

ORDINARY DISBURSEMENTS.

Court Expenses.....	\$169,832 42
Legislature.....	125,249 52
State Lunatic Asylums.....	\$125,257 08
Less amount received.....	83 33
	<u>125,173 75</u>
County Lunatic Asylums.....	120,700 58
Militia.....	117,695 01
Advertising.....	90,314 20
State Prison Salaries.....	82,511 68
“ Maintenance.....	77,659 67
“ Repairs.....	8,501 49
Blind and Feeble-Minded.....	81,783 83
Salaries.....	80,676 44
State House Expenses.....	\$58,841 87
Less amount received.....	708 85
	<u>58,133 02</u>
Reform School.....	54,996 79
Printing.....	46,315 90
Clerical Service.....	36,729 13
Home for Disabled Soldiers.....	17,330 44
Industrial School.....	15,977 55
Stationery and Postage.....	15,565 14
Fish and Game.....	12,985 01
Labor Inspection.....	12,209 18
Geological Survey.....	\$11,231 34
Less amount received.....	400 00
	<u>10,831 34</u>
Dairy Protection.....	\$12,621 00
Less amount received.....	2,090 00
	<u>10,531 00</u>
Corporation Tax Expenses.....	10,280 11
Agricultural Experiment Station.....	9,246 64
State Board of Arbitration.....	7,960 46
Agriculture.....	7,867 62
State Board of Health.....	\$7,910 25
Less amount received.....	220 56
	<u>7,689 69</u>

COMPTROLLER'S REPORT.

Law and Equity Reports.....		\$7,595 44
Bureau of Statistics.....		5,114 22
Oyster Commission.....		4,402 24
Pensions.....		4,263 41
State Library.....		3,302 75
Incidentals.....		3,259 97
Binding.....		3,110 50
Electrical Subways.....	\$5,560 05	
Less amount received.....	2,529 32	
		3,030 73
Washington Headquarters.....		2,500 00
Fisheries.....		1,254 30
Discharged Convicts.....	\$2,000 00	
Less amount received.....	846 50	
		1,153 50
Weather Service.....		1,052 35
Legal Expenses.....		817 75
Pleuro-Pneumonia.....		696 04
Sinking Fund Expenses.....		649 09
State Charities Aid Association.....		600 00
Monmouth Battle Monument.....		483 56
Prison Reform Congress of the United States.....		310 20
Insurance.....	\$215 50	
Less amount received.....	61 76	
		153 74
Wrecks.....		86 48
Soldiers' State Bounty.....		17 53
Fines.....		15 00
Total ordinary net disbursements		\$1,458,116 41

EXTRAORDINARY DISBURSEMENTS.

Public Debt.....		\$36,300 00
Loans to Sinking Fund.....	\$47,951 00	
Less amount returned.....	10,000 00	
		37,951 00
Ventilation of Senate Chamber.....		32,388 89
Public Roads.....		20,661 85
Commission to Revise the Statutes Relating to Villages, Towns and Townships.....		11,563 85
Legal Expenses (In re Attorney-General v. New Jersey Central Railroad et al.).....	\$6,817 05	
Less amount received.....	145 50	
		6,671 55
Rebuilding Assembly Chamber.....		3,281 00
Inauguration Expenses.....		1,998 62
State Capitol (new part).....		339 78
Boundary Line Monuments.....		346 42
Total.....		\$201,502 96

COMPTROLLER'S REPORT.

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SPECIAL APPROPRIATIONS.

Trenton Battle Monument, Act of 1887.....	\$15,000 00
State Laboratory, Act of 1888.....	19,867 54
Appropriation to furnish new Capitol, Act of 1890.....	2,122 51
Reform School, Act of 1890.....	4,224 35
Record of Officers and Soldiers of the late War, Act of 1891.....	3,472 00
World's Fair Commission, Acts of 1892 and 1893.....	114,911 50
Home for Disabled Soldiers, Act of 1893.....	3,000 00

Total..... \$162,597 90

Balance on hand November 1st, 1892.....	\$619,701 15
Total net receipts.....	1,926,554 24

Total.....\$2,546,255 39

Ordinary Disbursements	\$1,458,116 41
Extraordinary Disbursements.....	201,502 96
Special Appropriations.....	162,597 90

Total net disbursements.....\$1,822,217 27

Balance on hand October 31st, 1893..... \$724,038 12

Detailed Statement of Receipts and Disbursements.

RECEIPTS.

STATE TAX ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1892 of railroad and canal property of the State, as reported to this office by the State Board of Assessors, was \$214,072,322, and the amount of tax levied thereon by said Board payable in the year 1893 for State uses was \$1,070,361.62. Of this amount there was collected during the fiscal year ending October 31st, 1893, the sum of \$991,787.49, leaving a balance due the State for this fiscal year of \$78,574.13.

The following statement shows the amount of taxes received for State purposes from railroads and canals in this State, levied for the year 1892 and paid in the fiscal year just closed, as certified and reported to this office by the State Board of Assessors, and the balance due the State as above referred to :

Pennsylvania Railroad System.....	\$190,725 60	
" " "	53,920 52	\$244,646 12
Central Railroad System.....		226,338 16
Philadelphia and Reading Railroad System.....		40,496 56

COMPTROLLER'S REPORT.

New York, Lake Erie and Western Railroad System.....	\$76,218 71
Delaware, Lackawanna and Western Railroad System.....	197,858 06
New York, Susquehanna and Western Railroad System.....	29,212 95
Lehigh Valley Railroad System.....	93,399 31
Arlington Railroad Company.....	105 00
Baltimore and New York Railway Company.....	1,190 50
Caldwell Railway Company.....	130 00
Cape May and Sewell's Point Railroad Company.....	65 88
Delaware Bay and Cape May Railroad Company.....	270 00
Delaware River Railroad Company.....	805 50
Ferro Monte Railroad Company.....	142 68
Hibernia Branch Railroad Company.....	235 00
Hibernia Underground Railroad Company.....	468 48
Jersey City and Bergen Railroad Company.....	4,759 01
Lehigh and Hudson River Railway Company.....	5,877 65
Mays Landing and Egg Harbor City Railroad Company.....	105 87
Morris County Railroad Company.....	669 68
Mount Hope Mineral Railroad Company.....	878 78
National Docks Railway Company.....	6,041 80
New Jersey Junction Railroad Company.....	7,304 50
New Jersey and New York Railroad Company.....	2,356 18
New York and Fort Lee Railroad Company.....	220 00
New York and Greenwood Lake Railway Company.....	5,323 88
Pemberton and Hightstown Railroad Company.....	1,071 92
Philadelphia and Seashore Railway Company.....	1,407 48
Raritan River Railroad Company.....	1,269 47
Roseland Railway Company.....	25 00
Staten Island Rapid Transit Railroad Company.....	500 00
South Easton and Phillipsburg Railroad Company.....	255 00
Tuckerton Railroad Company.....	1,448 06
West Shore Railroad Company.....	13,823 68
West Shore and Ontario Terminal Company.....	26,867 73
Total amount collected.....	<u>\$991,787 49</u>

The following statement shows the amount of tax due and the companies which have failed to pay the same within the fiscal year ending October 31st, 1893:

Pennsylvania Railroad System.....	\$74,532 24
Baltimore and Ohio Railroad Company.....	305 50
Monmouth Park Railroad Company.....	358 75
Pennsylvania, Poughkeepsie and Boston Railroad Company.....	2,844 56
Rockaway Valley Railroad Company.....	410 78
Watchung Railroad Company.....	622 35
Total amount uncollected.....	<u>78,574 13</u>
Total amount assessed.....	<u>\$1,070,361 62</u>

COMPTROLLER'S REPORT.

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The following amounts were collected for taxes payable prior to 1893 :

Pennsylvania Railroad System, balance of tax of 1892.....	\$74,532 24
Caldwell Railway Company, tax of 1892.....	\$50 00
Interest on same.....	4 50
	<u>54 50</u>
Amount of taxes of 1892 and interest.....	\$74,586 74
Amount of taxes of 1893 collected.....	991,787 49
Total amount of taxes collected.....	<u>\$1,066,374 23</u>

Showing a decrease from the previous year of \$2,284.96.

For the purpose of comparison, the following statement is given showing the aggregate amount of taxes received from railroad and canal corporations for the year 1884, under the old law and for the years since under the new law :

Amount of tax on railroad and canal corporations, levied and collected for the year 1884 under the old law, \$713,655.46.

Amounts collected under the new law of 1884, for the subsequent years :

Year.	State Tax.	Local Tax.	Total Tax.
1885.....	\$902,848 90	\$221,924 50	\$1,124,773 40
1886.....	926,645 18	292,468 80	1,219,113 98
1887.....	930,991 63	292,633 38	1,223,625 01
1888.....	939,378 17	293,965 86	1,233,344 03
1889.....	963,237 81	324,471 32	1,287,709 13
1890	985,395 77	328,375 67	1,313,771 44
1891.....	1,007,899 35	338,507 03	1,346,406 38
1892.....	1,042,057 41	348,617 08	1,390,674 49
1893.....	1,066,319 73	356,252 02	1,422,571 75

NOTE.—The amount for 1893 includes the sum of \$74,532.24, the balance due by the Pennsylvania Railroad Company, for taxes payable within the fiscal year of 1893, which will not be paid until January 1st, 1894.

TAX ON MISCELLANEOUS CORPORATIONS.

The receipts during the year from taxes levied by the State Board of Assessors, from corporations other than railroads and canals, amounted to \$535,612.26. There was also received from the Paterson Savings Institution, under a special act, the sum of \$1,000. The total amount received from this source was, therefore, \$536,612.26, being an increase over the previous year of \$70,734.69.

The following statement shows the receipts from this source :

From tax and interest payable within the year.....	\$478,040 84
From tax, interest and costs payable in former years.....	58,571 42
Total amount collected.....	<u>\$536,612 26</u>

In compliance with the law of 1891, I reported to the Governor, on the 1st day of May, 1893, a list of two hundred and seventy-five miscellaneous corporations which had failed to pay the taxes assessed against them.

The following schedule shows the amounts collected from this class of corporations in each year since the passage of the Tax act of April 18th, 1884 :

1884.....	\$98,378 40
1885.....	140,829 23
1886.....	120,527 68
1887.....	154,646 78
1888.....	210,074 08
1889.....	222,795 03
1890.....	292,137 10
1891.....	405,068 98
1892.....	465,452 10
1893.....	<u>536,612 26</u>

OFFICIAL FEES.

There was received from this source the sum of \$163,912.92, as follows :

From Secretary of State—

For fees upon and subsequent to filing articles of incorporation.....	\$121,161 55
“ as Secretary of State, Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons.....	9,246 00

From Commissioner of Banking and Insurance—

For filing statements, licenses to agents, &c.....	20,821 20
“ certificates relative to corporations.....	1,251 56
“ taxes and charges in lieu thereof on life insurance companies of other States.....	8,700 04
“ on accident, fidelity and casualty insurance companies of other States.....	3,185 82
“ penalties collected, balance.	46 75
Total	<u>\$163,912 92</u>

Increase over last year, \$11,375.10.

STATE PRISON RECEIPTS.

The amount received from the Supervisor, for labor of convicts, was \$63,311.73, showing a decrease from the preceding year of \$12,296.31. The following are the amounts paid as the receipts for each month:

November, 1892.....	\$5,606 92
December, 1892.....	5,396 27
January, 1893.....	3,616 26
February, 1893.....	6,772 11
March, 1893.....	5,318 46
April, 1893.....	6,383 02
May, 1893.....	6,028 99
June, 1893.....	6,403 10
July, 1893.....	5,409 67
August, 1893.....	4,066 60
September, 1893.....	3,677 79
October, 1893.....	4,631 94
Total.....	\$63,311 73

COLLATERAL INHERITANCE TAX.

Under an act to tax intestates' estates, gifts, legacies and collateral inheritance in certain cases—

There was received the sum of.....	\$44,247 94
Less amount paid for fees of Surrogates and for services and expenses of Appraisers.....	3,179 74
Leaving the net receipts.....	\$41,068 20

An increase over previous year of \$19,469.40.

JUDICIAL FEES.

There was received for services of the Chancellor and the Justices of the Supreme Court the sum of \$19,114.18, thus showing an increase over the previous year of \$3,423.06.

The following statement shows the amounts and the officials from whom they were received :

From Clerk of Atlantic County.....	\$276 64
“ “ Bergen County.....	381 19
“ “ Burlington County.....	186 82

From Clerk of Camden County.....	\$417 06
" " Cape May County.....	96 23
" " Cumberland County.....	113 77
" " Gloucester County.....	71 45
" " Hunterdon County.....	141 08
" " Mercer County.....	60 19
" " Middlesex County.....	301 26
" " Monmouth County.....	220 69
" " Morris County.....	195 02
" " Ocean County.....	188 57
" " Passaic County.....	872 61
" " Salem County.....	50 00
" " Somerset County.....	131 86
" " Union County.....	130 53
" late Clerk of Union County.....	718 33
" Clerk of Warren County.....	322 81
	<hr/>
" Clerk in Chancery.....	\$8,403 29
" " of Supreme Court.....	5,555 38
" Secretary of State.....	279 42
	<hr/>
	14,238 09
	<hr/>
Total.....	\$19,114 18

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court. The attention of the County Clerks has repeatedly been called to this provision of the law.

The counties which have failed to comply therewith are as follows:

CAMDEN COUNTY.

January Term, 1886.
May and October Terms, 1890.
January Term, 1891.

ESSEX COUNTY.

September Term, 1882.
September and December Terms, 1890.
April, September and December Terms, 1891.
April, September and December Terms, 1892.
April Term, 1893.

GLOUCESTER COUNTY.

September Term, 1892.

HUDSON COUNTY.

December Term, 1890.
April, September and December Terms, 1891.
April, September and December Terms, 1892.
April Term, 1893.

MERCER COUNTY.

October Term, 1892, and first part of January Term, 1893.

MONMOUTH COUNTY.

May and October Terms, 1882

January, May, and first part of October Term, 1883.

January, May and October Terms 1885.

January, May and October Terms, 1886.

January, May and October Terms, 1887.

January, May and October Terms, 1888.

January, May and October Terms, 1889.

January, May and first part of October Term, 1890, and first part of October Term, 1892.

OCEAN COUNTY.

December Term, 1884.

April, September and December Terms, 1885.

April, September and December Terms, 1886.

April, September and December Terms, 1887.

April Term, 1888.

PASSAIC COUNTY.

First part of September Term, 1891.

April Term, 1893.

SUSSEX COUNTY.

December Term, 1887.

April, September and December Terms, 1888.

April, September and December Terms, 1889.

April, September and December Terms, 1890.

April, September and December Terms, 1891.

April, September and December Terms, 1892.

April and September Terms, 1893.

UNION COUNTY.

January Term 1887.

October Term, 1888.

May Term, 1893.

WARREN COUNTY.

September Term, 1885.

INTEREST AND DIVIDENDS.

The State Fund received, by way of dividend of ten per cent. per annum on 1,887 shares of the stock of the United Railroad and Canal

Companies of New Jersey (Pennsylvania Railroad Company, lessee), the sum of \$18,870.

The State Fund at the present time holds the following securities:

One thousand eight hundred and eighty-seven shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, \$188,700; market value, \$225 per share.....	\$424,575 00
Principal sum of riparian leases.....	105,441 73
Centennial stock.....	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loan.....	764,670 44

The annual income derived from these securities is as follows:

Ten per cent. dividend on 1,887 shares of stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies (Pennsylvania Railroad Company, lessee).....	\$18,870 00
Rents of riparian leases, being seven per cent. per annum on principal sum of \$105,441.73.....	7,380 92
	<u>\$26,250 92</u>

The Centennial stock and the county bonds, above designated, are of no value.

RIPARIAN LANDS.

The State Fund received from grants, rentals and licenses during the fiscal year the sum of \$31,852.39, as follows:

From grants of riparian lands.....	\$20,958 84
" rents of riparian leases.....	4,343 55
For license given to the New York Bay Railroad Company to build its railroad over and across lands under water in Newark bay, in the counties of Hudson and Essex.....	5,925 00
" Renewal of license to the Newark Sand Dredging Company to dig and remove sand from the Passaic river.....	500 00
" license granted New York, Susquehanna and Western Railroad Company to cross Bellman's creek, in Hudson and Bergen counties.....	100 00
" license to the Bay Head Yacht Club to maintain a boat-house in Barnegat bay, Ocean county.....	25 00
	<u>\$31,852 39</u>
Less amount paid for salaries and expenses of Riparian Commissioners..	15,500 00
Net revenue.....	<u>\$16,352 39</u>

COMPTROLLER'S REPORT.

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The Commission executed during the year the following riparian leases:

	Principal sum.	Annual rental.
Lucius E. Yates, Sheppard Robbins and Ella S. Campbell.....	\$858 00	\$60 06
John J. Phelps.....	2,144 60	150 12
James Day.....	200 00	14 00
Martha R. Wood.....	1,514 96	106 05
Ella S. Campbell.....	535 00	37 46
New York, Susquehanna and Western R. R. Co.....	74,816 00	5,237 12
James A. Bradley...	8,295 72	580 70
James A. Bradley.....	3,312 75	231 90
John P. Caster.....	70 00	4 90
	<hr/> \$91,747 03	<hr/> \$6,422 31

FEES OF COMMISSIONERS.

For fees received from the Governor for one hundred and eleven commissions issued to Commissioners of Deeds for New Jersey in other States.....	\$555 00
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REVISED STATUTES.

There was received from Fred. D. Linn for forty copies of the Revised Statutes of New Jersey the sum of.....	\$220 00
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FINES.

There was received from fines collected for unlawful fishing in the South Branch river the sum of.....	\$13 33
For penalty in the case of William Sweet vs. Excelsior Electric Company, for violation of section 49 of the "Act concerning corporations," approved April 7th, 1875.....	100 00
Total.....	<hr/> \$113 33

ASSESSMENTS ON PRIVATE ACTS.

The amount received from the Secretary of State as assessments upon private acts passed at the last session of the Legislature was.....	\$50 00
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In addition to the revenue received for State uses, a large amount of money passed through the hands of the financial officers of the State during the year, which by law was devoted to specific purposes, such as

1. United States Appropriation to Agricultural College.

Received under an act of Congress approved August 30th, 1890, "For the more complete endowment and maintenance of Colleges for the benefit of agriculture and the mechanic arts".....	\$19,000 00
Paid to Frederick Frelinghuysen, Treasurer of Rutgers College, for the more complete endowment and maintenance of the Agricultural Department of said college, under an act of the Legislature of this State, approved February 10th, 1891.....	\$19,000 00

2. Agricultural College Fund.

The State Treasurer holds as the assets of this fund \$115,400 of the bonds of the State of New Jersey. The interest thereon, amounting to \$6,942, was received and paid to the Treasurer of Rutgers College as required by law. Bonds amounting to \$600 became due and payable January 1st, 1893, which sum is held by the State Treasurer subject to re-investment by the Commissioners of the Agricultural College Fund.

3. United States Appropriation to Home for Disabled Soldiers.

The payments made by the United States during the year, for the use of the New Jersey Home for Disabled Soldiers, were \$28,313.15. These payments were made under the provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27th, 1888, and the entire amount received has been paid to the Treasurer of the Home, at Kearny.

LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Assessors, for the use of taxing districts in this State, upon the property of railroad and canal corporations, and payable within the fiscal year just closed, was \$356,718.36. Of this amount there was collected the sum of \$356,252.02, leaving a balance due and uncollected of \$466.34.

This sum of \$356,252.02 was paid to the various taxing districts of the State as required by law.

The following statement shows the companies from which the tax of 1893 was received and the amount paid by each :

Tax payable and received in 1893—

Alloway and Quinton Railroad Company.....	\$18 51
Atlantic City Railroad Company.....	2,104 26
Baltimore and New York Railway Company.....	4 00
Belvidere Delaware Railroad Company.....	3,693 90
Bergen County Railroad Company.....	113 33
Bergen and Dundee Railroad Company.....	158 91
Brigantine Beach Railroad Company.....	58 80
Buena Vista Railroad Company.....	28 20
Camden and Atlantic Railroad Company.....	1,964 91
Camden and Burlington County Railroad Company.....	542 36
Camden County Railroad Company.....	41 51
Cape May and Sewell's Point Railroad Company.....	5 75
Carteret and Sewaren Railroad Company.....	46 96
Carteret Extension Railroad Company.....	86 03
Central Railroad Company.....	70,061 70
Chelsea Branch Railroad Company.....	18 20
Chester Railroad Company.....	37 65
Columbus, Kinkora and Springfield Railroad Company...	40 43
Cumberland and Maurice River Railroad Company.....	68 12
Cumberland and Maurice River Extension Railroad Company.....	11 66
Delaware and Bound Brook Railroad Company.....	757 39
Delaware Bay and Cape May Railroad Company.....	22 00
Delaware River Railroad Company.....	27 87
Dover and Rockaway Railroad Company.....	118 12
Easton and Amboy Railroad Company.....	8,566 04
East Trenton Railroad Company.....	56 83
Ferro Monte Railroad Company.....	23 51
Freehold and Jamesburg Agricultural Railroad Company,	325 05
Freehold and Atlantic Highlands Railroad Company.....	298 44
Hibernia Mine Railroad Company.....	145 64
Hibernia Underground Railroad Company.....	13 85
Jersey City and Bergen Railroad Company.....	2,950 06
Lafayette Railroad Company.....	20 10
Lehigh and Hudson River Railway Company.....	133 42
Lehigh Valley Terminal Railway Company.....	26,301 87
Lodi Branch Railroad Company.....	5 82
Long Beach Railroad Company.....	190 50
Long Dock Company.....	40,409 12
Macopin Railroad Company.....	30 78
Manufacturers Extension Railroad Company.....	19 48
Martin's Creek Railway Company.....	23 98
Mays Landing and Egg Harbor City Railroad Company...	1 75
Millstone and New Brunswick Railroad Company.....	30 24

Morris Canal and Banking Company.....	\$4,466 67
Morris County Railroad Company.....	18 35
Morris and Essex Railroad Company.....	71,338 48
Morris and Essex Extension Railroad Company.....	232 66
Mount Holly, Lumberton and Medford Railroad Company.....	59 78
Mount Hope Mineral Railroad Company.....	113 90
National Docks Railway Company.....	27 85
Newark and Bloomfield Railroad Company.....	454 63
Newark and Hudson Railroad Company.....	193 24
New Jersey Junction Railroad Company.....	837 00
New Jersey and New York Railroad Company.....	130 28
New Jersey Southern Railway Company.....	1,272 69
New York and Greenwood Lake Railway Company.....	394 38
New York and Long Branch Railroad Company.....	2,149 58
New York, Susquehanna and Western Railroad Company,	699 31
New York Bay Railroad Company.....	99 01
Northern Railroad Company of New Jersey.....	231 67
Ogden Mine Railroad Company.....	185 06
Passaic and Delaware Railroad Company.....	106 83
Passaic and Delaware Extension Railroad Company.....	157 46
Passaic and New York Railroad Company.....	86 00
Paterson and Hudson River Railroad Company.....	1,358 91
Paterson, Newark and New York Railroad Company.....	414 69
Paterson and Ramapo Railroad Company.....	692 64
Pemberton and Hightstown Railroad Company.....	61 25
Perth Amboy and Woodbridge Railroad Company.....	88 05
Philadelphia and Long Branch Railroad Company.....	233 57
Philadelphia and Seashore Railroad Company.....	28 96
Philadelphia, Marlton and Medford Railroad Company...	26 90
Pittstown Branch Railroad Company.....	26 32
Port Reading Railroad Company.....	111 96
Raritan River Railroad Company.....	165 45
Rocky Hill Railroad and Transportation Company.....	20 04
Sussex Railroad Company.....	318 89
Toms River Railroad Company.....	38 42
Toms River and Waretown Railroad Company.....	26 65
Tuckerton Railroad Company.....	47 52
United New Jersey Railroad and Canal Company.....	84,763 91
Vincentown Branch Railroad Company.....	28 07
Vineland Railroad Company.....	609 33
Warren Railroad Company.....	551 24
West End Railroad Company.....	23 20
West Jersey Railroad Company.....	2,549 28
West Jersey and Atlantic Railroad Company.....	380 17
West Shore Railroad Company.....	2,854 72
West Shore and Ontario Terminal Company.....	18,000 00
	<hr/>
	\$356,252 02

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The balance remaining unpaid of the tax payable in 1893, as above stated, is due by the following companies:

Monmouth Park Railroad Company.....	\$357 50	
Pennsylvania, Poughkeepsie and Boston Railroad Company.....	6 44	
Rockaway Valley Railroad Company.....	67 69	
Watchung Railroad Company.....	34 71	
		\$466 34

Payments were made to the taxing districts as follows:

Atlantic County—

Atlantic City.....	\$1,406 06	
Egg Harbor City.....	3 20	
Somers Point Borough.....	11 56	
Pleasantville ".....	62 80	
Absecon Township.....	17 15	
Buena Vista ".....	13 23	
Egg Harbor ".....	75 30	
Galloway ".....	107 12	
Hamilton ".....	12 73	
Hammonton ".....	87 87	
Mullica ".....	29 69	
		1,826 71

Bergen County—

Boiling Spring Borough.....	\$30 94	
Rutherford ".....	14 99	
Englewood Township.....	142 18	
Franklin ".....	87 88	
Harrington ".....	52 74	
Hobokus ".....	19 34	
Lodi ".....	95 76	
Midland ".....	3 50	
New Barbadoes ".....	83 61	
Orvil ".....	108 98	
Palisade ".....	116 76	
Ridgefield ".....	39 35	
Ridgewood ".....	65 33	
Saddle River ".....	89 45	
Union ".....	758 90	
Washington ".....	66 92	
		1,776 63

Burlington County—

Burlington City.....	\$226 93	
Beverly Township.....	46 38	
Bordentown ".....	344 64	
Burlington ".....	17 45	
Chester ".....	13 27	
Cinnaminson ".....	34 28	

Delran Township.....	\$10 83
Eastampton "	7 41
Evesham "	5 38
Florence "	32 44
Lumberton "	26 78
Mansfield "	15 99
Medford "	53 75
Mt. Laurel "	10 69
New Hanover "	8 79
Northampton "	277 73
Pemberton "	124 22
Springfield "	7 93
Southampton "	28 77
Westampton "	1 10
Woodland "	3 89

 \$1,298 65
Camden County—

Camden City.....	\$7,990 08
Gloucester "	47 38
Haddonfield Borough.....	13 80
Merchantville "	24 63
Centre Township.....	9 50
Delaware "	6 65
Gloucester "	81 61
Haddon "	11 87
Pennsauken "	2 00
Stockton "	1,310 15
Waterford "	78 86
Winslow "	298 71

 9,875 24
Cape May County—

Cape May City.....	\$368 22
Anglesea Borough.....	7 12
Avalon "	15 96
Holly Beach City Borough.....	17 30
Ocean City "	77 87
Sea Isle City "	92 69
West Cape May "	10
Dennis Township.....	36 61
Lower "	23 64
Middle "	32 92
Upper "	2 67

 675 10
Cumberland County—

Bridgeton City.....	\$807 09
Millville "	139 51
Vineland Borough.....	174 95
Commercial Township.....	27 01
Deerfield "	32 67

COMPTROLLER'S REPORT.

21

Downe Township.....	\$5 41
Fairfield "	5 66
Greenwich "	259 50
Landis "	15 45
Lawrence "	8 81
Maurice River "	250 60
	<hr/>

\$1,721 16

Essex County—

Newark City.....	\$6,569 86
Orange "	269 22
Belleville Township.....	59 50
Bloomfield "	85 89
Clinton "	524 41
East Orange "	60 34
Franklin "	16 60
Millburn "	11 10
Montclair "	324 00
South Orange "	201 05
Verona "	1 60
	<hr/>

8,128 57

Gloucester County—

Woodbury City.....	\$74 06
Clayton Township	13 07
Deptford "	11 82
East Greenwich Township.	35 79
Franklin "	86 42
Glassboro "	140 76
Greenwich "	2 37
Harrison "	24 95
Logan "	1 00
Mantua "	40 22
Monroe "	24 79
West Deptford "	33 62
Woolwich "	56 68
	<hr/>

545 55

Hudson County—

Bayonne City.....	\$4,847 70
Hoboken "	14,218 61
Jersey "	220,156 77
Harrison, Town of.....	1,313 15
Kearny Township.....	7,973 85
North Bergen "	2,801 69
Union "	5,000 00
Weehawken "	13,338 00
	<hr/>

269,649 77

Hunterdon County—

Lambertville City.....	\$830 88
Clinton Borough.....	38 78
Frenchtown "	7 60

Alexandria Township.....	\$2 99
Bethlehem "	1,559 20
Clinton "	166 27
Delaware "	94 76
Franklin "	61 63
High Bridge "	458 98
Holland "	87 89
Kingwood "	10 55
Lebanon "	339 36
Raritan "	144 14
Readington "	72 21
Tewksbury "	18 36
Union "	64 06
West Amwell "	1 52

 \$3,959 13
Mercer County—

Trenton City.....	\$3,423 28
East Windsor Township.....	66 68
Ewing "	231 51
Hamilton "	857 76
Hopewell "	132 23
Lawrence "	145 44
Princeton "	120 56
Washington "	41 92
West Windsor "	104 54

 5,123 92
Middlesex County—

New Brunswick City.....	\$962 06
Perth Amboy "	7,821 92
Cranbury Township.....	27 25
East Brunswick Township.....	122 92
Madison "	12 95
Monroe "	96 54
North Brunswick "	68 43
Piscataway "	2,662 17
Raritan "	501 53
Sayreville "	70 26
South Amboy "	6,955 43
South Brunswick "	480 12
Woodbridge "	472 44

 19,754 02
Monmouth County—

Spring Lake Borough.....	\$9 60
Eatontown Township.....	34 95
Freehold "	156 41
Holmdel "	30
Howell "	176 78
Manalapan "	12 65
Marlboro "	22 18

COMPTROLLER'S REPORT.

23

Matawan Township.....	\$164 64	
Middletown "	100 10	
Neptune "	312 32	
Ocean "	1,635 50	
Raritan "	112 47	
Shrewsbury "	289 79	
Upper Freehold "	15 15	
Wall "	181 65	
		<hr/>
		\$3,224 44

Morris Coun'y—

Boonton Township.....	\$112 96	
Chatham "	165 72	
Chester "	81 04	
Hanover "	153 44	
Jefferson "	312 02	
Montville "	54 19	
Morris "	111 94	
Mt. Olive "	118 46	
Passaic "	43 93	
Pequannock "	71 54	
Randolph "	823 18	
" (Dover) Township.....	193 41	
Rockaway "	377 53	
Roxbury "	983 38	
Washington "	89 19	
		<hr/>
		3,591 88

Ocean County—

Point Pleasant Beach Borough.....	\$196 37	
Berkeley Township.....	176 58	
Brick "	11 67	
Dover "	17 55	
Eagleswood "	33 80	
Little Egg Harbor Township.....	37 50	
Lakewood "	223 55	
Manchester "	279 42	
Ocean "	20 87	
Plumstead "	19 16	
Stafford "	127 91	
Union "	29 71	
		<hr/>
		1,174 09

Passaic County—

Passaic City.....	\$310 18	
Paterson City.....	1,827 68	
Acquackanonk Township.....	100 24	
Little Falls "	16 06	
Manchester "	47 33	
Pompton "	62 10	
Wayne "	61 49	
West Milford "	49 79	
		<hr/>
		2,474 87

Salem County—

Salem City.....	\$116 16
Alloway Township.....	18 28
Mannington ".....	25 67
Oldmans ".....	4 70
Pilesgrove ".....	18 38
Pittsgrove ".....	41 83
Upper Penns Neck Township.....	19 80
Upper Pittsgrove ".....	3 28
Quinton ".....	18 64

\$261 74*Somerset County—*

Bound Brook Borough.....	\$239 67
Bedminster Township.....	107 07
Bernards ".....	101 65
Branchburg ".....	41 08
Bridgewater ".....	468 45
Franklin ".....	467 92
Hillsborough ".....	92 16
Montgomery ".....	31 27

1,549 22*Sussex County—*

Andover Township.....	\$61 73
Byram ".....	322 40
Frankford ".....	14 52
Green ".....	1 73
Hampton ".....	9 35
Hardyston ".....	158 90
Lafayette ".....	21 67
Newton ".....	142 85
Sparta ".....	111 83
Stillwater ".....	2 10
Vernon ".....	26 39
Wantage ".....	15 98

889 45*Union County—*

Elizabeth City.....	\$11,092 39
Plainfield ".....	666 86
Rahway ".....	315 23
Clark Township.....	8 25
Cranford ".....	184 92
Fanwood ".....	57 82
Linden ".....	471 93
New Providence Township.....	10 74
Summit ".....	86 08
Union ".....	283 54
Westfield ".....	183 55

13,261 31

Warren County—

Phillipsburg	\$3,379 82
Belvidere Borough.....	164 26
Washington "	512 85
Allamuchy Township.....	8 66
Blairtown "	22 46
Franklin "	8 15
Greenwich "	245 96
Hackettstown "	91 43
Hardwick "	60
Harmony "	50 60
Hope "	3 00
Independence "	12 32
Knowlton "	44 27
Lopatcong "	37 61
Mansfield "	44 71
Oxford "	151 38
Pahaquarry "	4 00
Pohatcong "	704 41
Washington "	9 03
	<hr/>
	\$5,495 52
Total.....	<hr/>
	\$356,252 02

The State Treasurer makes the following statement of special railroad deposits made by railroad corporations pursuant to the provisions of an act approved February 19th, 1878, and the supplements thereto:

Balance on hand November 1st, 1892.....	\$433,911 94
Amount received to October 31st, 1893.....	317,917 50
	<hr/>
	\$751,829 44
Amount refunded during the year.....	257,437 71
	<hr/>
Balance on hand October 31st, 1893.....	\$494,391 73

The State Treasurer is simply the custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

DISBURSEMENTS.

COURT EXPENSES.

The total amount disbursed for this account was \$169,332.42, as follows:

1. Supreme Court.

Salaries of Chief and Associate Justices.....	\$82,604 94	
Salaries of Judges of the Circuit Courts.....	8,750 00	
Compensation of Sergeant-at-Arms	1,190 74	
Blanks, stationery, &c., for Clerk's office.....	1,634 02	
Preservation of Supreme Court records.....	1,045 76	
Miscellaneous expenses.....	29 50	
		<u>\$95,254 96</u>

2. Court of Chancery.

Salary of Chancellor and salaries and per diem allowance to Vice Chancellors.....	\$49,387 69	
Compensation of Advisory Masters.....	537 50	
Compensation of stenographers.....	5,526 80	
Compensation of Sergeants-at-Arms.....	3,440 26	
Clerk in Chancery, for expenses of arranging papers, &c.,	1,215 00	
Clerk in Chancery, for stationery, blanks, &c.....	2,281 94	
Rent of Chancellor's and Vice Chancellor's Chambers, at Jersey City, Newark and Camden.....	4,500 00	
Miscellaneous expenses.....	117 17	
		<u>67,006 36</u>

3. Court of Errors and Appeals.

Per diem and mileage for Lay Judges and officers.....	\$6,838 80	
Miscellaneous expenses.....	232 30	
		<u>7,071 10</u>
Total.....		<u>\$169,332 42</u>

Increase over last year, \$15,082.91, which is due to the appointment of two Circuit Court Judges, at the salary of \$7,500 per annum each, under the act of March 9th, 1893, and to the act passed at the last session of the Legislature, fixing the annual salaries of each of the four Vice Chancellors at \$9,000 in lieu of the per diem allowance and annual salary of \$5,000 heretofore received.

LEGISLATURE.

The total amount disbursed and charged to this account was \$125,249.52, as shown in the following statement:

For salaries of Senators and Members of the General Assembly		\$40,833 32	
" Compensation of Officers and Pages.....		59,700 00	
" Miscellaneous expenses.....		4,281 94	
" Incidental Bill.....		16,026 66	
			\$120,841 92
" Printing in German language certain State Reports for 1891, under act approved February 28th, 1893,		\$2,750 00	
" Expenses of Committee, Riddle vs. Hoffman.....		1,597 60	
" Incidental Bill of 1892.....		60 00	
			4,407 60
Total			\$125,249 52
Increase over previous year, \$21,505.48.			

STATE LUNATIC ASYLUMS.

The net amount disbursed for this account was \$125,173.75, as follows :

1. State Lunatic Asylum at Trenton—

For Appropriation towards maintenance of county patients,	\$39,726 56	
" Support and clothing of insane convicts.....	6,790 56	
" Salaries of officers.....	9,272 22	
" Expenses of appraisement of personal property.....	57 00	
		\$55,846 34

2. State Asylum for the Insane at Morris Plains—

For Appropriation towards maintenance of county patients,	\$41,288 70	
" Support and clothing of insane convicts.....	16,424 90	
" Salaries of officers.....	\$8,950 00	
Less amount returned.....	83 33	
	8,866 67	
" Expenses of appraisement of personal property.....	68 00	
		66,648 27

Board of Managers of State Lunatic Asylums—

For Salary and expenses of Secretary.....	\$1,227 33	
" Managers' traveling expenses	1,321 54	
		2,548 87
Expenses incurred in transferring insane convicts to State Asylums.....	50 27	
Medical examination of insane convicts.....	80 00	
Total		\$125,173 75

Hereafter this account will be known as "State Hospitals."

COUNTY LUNATIC ASYLUMS.

The whole amount expended for this account was \$120,700.58.

Hudson County.....	\$34,072 00
Essex "	58,642 57
Camden "	12,079 99
Burlington "	7,119 09
Passaic "	5,766 97
Gloucester "	1,731 72
Cumberland "	776 34
Salem "	511 00
	<hr/>
	\$120,700 58

The number of patients in each of the State and County Asylums, as shown by the last quarterly report, is :

County patients in State Asylum at Trenton.....	810
" " " Morris Plains.....	839
Insane convicts " Trenton.....	18
" " " Morris Plains.....	44
Patients in Essex County Asylum.....	545
" Hudson "	355
" Camden "	130
" Burlington "	54
" Passaic "	42
" Gloucester "	13
" Cumberland "	19
" Salem "	14
	<hr/>
	2,883

The increase of expenditure over last year for the State Lunatic Asylums is \$5,191.69, and the number of inmates has been augmented by the addition of forty-eight county patients. In the County Asylums the increase is \$10,604.37, and forty-three patients have been added to last year's list.

During the year payments were made to Essex county for fifteen months, the first quarterly payment being made in the first month of the current fiscal year for the quarter ending October 31st, 1892, amounting to \$13,538.57.

The amount paid by the State to State Asylums is \$1 per week for each county patient, and \$7 per week and cost of clothing for each insane convict. The County Asylums receive \$2 per week for each patient from the State.

MILITIA.

The entire amount paid for State military purposes was \$117,695.01. The details of this expenditure are as follows :

For Appropriations to National Guard, in lieu of armory rent and appropriations for expenses of the several headquarters.....	\$26,153 71
“ Clothing, equipments, camp and garrison equipage and miscellaneous expenses.....	22,448 86
“ Transportation and other expenses connected with inspections, drills, &c.....	4,495 19
“ Expenses in connection with rifle practice.....	12,842 87
“ Expenses connected with Encampment.....	12,501 64
“ Amount required to pay officers and enlisted men during Encampment.....	19,005 75
“ Expenses of State Camp Grounds.....	6,904 58
“ Compensation of employees at the State Arsenal.....	5,168 01
“ Repairs and other expenses of State Arsenal.....	1,476 16
“ Clerical service and other expenses of Quartermaster-General's office.....	2,861 52
“ Clerical service and other expenses of Adjutant-General's office....	3,690 32
“ Expenses connected with military boards.....	146 40
Total	<u>\$117,695 01</u>

This statement shows an increase over the expenditures of previous year of \$18,110.30.

ADVERTISING.

The disbursements made on this account were \$90,314.20, as follows :

For balance due for advertising Laws and Joint Resolutions of 1892....	\$2,419 00
“ Advertising the Laws and Joint Resolutions of 1893.....	86,890 90
“ Translating into the German language the Laws and Joint Resolutions of 1893.....	635 70
“ Advertising miscellaneous notices.....	368 60
Total.....	<u>\$90,314 20</u>

Increase over 1892 of \$15,803.09.

STATE PRISON.

The net amount disbursed for salaries, maintenance, repairs and discharged convicts was \$169,826.34, as follows :

For Maintenance of convicts.....	\$77,659 67
" Salaries of officers.....	82,511 68
" Repairs	8,501 49
" Payments to discharged convicts.....	\$2,000 00
Less amount returned.....	846 50
	<hr/>
	1,153 50
	<hr/>
	\$169,826 34

This account shows a decrease from the year 1892 of \$1,970.11.

BLIND AND FEEBLE-MINDED.

The following statement shows the amount paid to each of the institutions, and the number of pupils cared for by them respectively :

New Jersey Home for Feeble-Minded Children, at Vine-land.....	166 pupils,	\$41,701 05
Pennsylvania Training School for Feeble-Minded Children, at Elwyn, Pa.....	46 "	10,694 64
New Jersey Home for Feeble-Minded Women, at Vine-land.....	73 "	14,054 76
New York Institution for the Blind, New York City.....	30 "	9,005 73
Pennsylvania Institution for the Instruction of the Blind, at Philadelphia, Pa.....	12 "	5,757 50
Connecticut School for Imbeciles, at Lakeville, Conn.....	2 "	570 15
	<hr/>	
	329 "	\$81,783 83

This statement shows an increase over 1892 of twenty-five pupils and of \$4,169.49 in expenditures for their maintenance, but a decrease from the total expenditures on this account for 1892 of \$7,830.51.

SALARIES.

The payments to State officers during the year amounted to \$80,676.44. The salary of the Superintendent of the State House, heretofore charged to State House expenses, is included in this account.

STATE HOUSE EXPENSES.

This account comprises all the necessary expenses for keeping the State House and adjacent public grounds in proper condition, and for the purchasing of furniture, &c., for the various State offices.

The total amount expended for this account was \$58,841.87, being an increase over the previous year of \$1,138.52.

The gross expenses were.....	\$58,841 87
Less amount received from sale of old furniture, &c.....	708 85
Net disbursements.....	<u>\$58,133 02</u>

REFORM SCHOOL AT JAMESBURG.

The following payments have been made during the year to the Treasurer of this institution, for account of the per capita allowance made by law for the support of the School:

For Amount of allowance for the quarter ending December 31st, 1892.....	\$13,318 87	
" Amount of allowance for the quarter ending March 31st, 1893.....	13,282 87	
" Amount of allowance for the quarter ending June 30th, 1893.....	13,901 60	
" Amount of allowance for the quarter ending September 30th, 1893.....	14,276 40	
	<u>\$54,779 74</u>	
" Expenses of Trustees.....	217 05	\$54,996 79
" Account of special appropriation of \$8,000 under act of 1890, for new family building and for furnishing same.....	<u>\$4,224 35</u>	\$59,221,14

The disbursements for maintenance of pupils, and expenses of Trustees, shows an increase over last year of \$5,204.55.

The sum of \$40 per quarter, for each boy maintained in this School, is now charged, instead of \$37.50, allowed during the last year. This increase is authorized under an act approved March 16th, 1893.

PRINTING AND BINDING.

The payments made during the year for printing and binding public documents were \$49,426.40, as follows:

For Printing Report of State Board of Education for the year 1891.....	\$1,457 27
“ Indexing, stitching, &c., Book of Documents, for the year 1891.....	220 57
“ Printing Reports of State Officers and Institutions for the year 1892,	21,394 07
“ Printing 1,000 copies of Report of Commissioners on Uniform Leg- islation in the United States.....	115 00
“ Printing 250 copies of Report of Final Determination on railroad assessments.....	75 00
“ Printing 8,000 copies of Pamphlet Laws of 1893.....	1,989 60
“ Preparing Index of Session Laws of 1893.....	100 00
“ Printing Senate and Assembly Bills, Current Matter, Special Re- ports and Assembly Minutes, of the session of 1893.....	4,557 59
“ Printing 500 copies of Senate Journal of 1893.....	508 47
“ Printing 1,000 copies of Governor's Message to the Legislature of 1893.....	178 17
“ Printing Governor's Message of 1893 in the Legislative Manual....	113 48
“ Printing Ballot Reform Law and Instructions to Voters, canvassing, poll and registry books, &c.....	6,438 07
“ Examination of printers' proposals, printed matter, &c.....	*350 00
“ Printing State Officers' Reports for 1891 in the German language..	1,740 00
“ Printing State Officers' Reports for 1892 in the German language..	4,875 01
“ Account of translating into the German language State Reports of 1891 and 1892.....	1,503 60
“ Translating and Printing 5,000 copies of Governor's Message of 1892 in the Italian language.....	700 00
Total.....	\$46,315 90
“ Binding Legislative Documents, Laws of New Jersey, &c.....	3,110 50
Total for printing and binding.....	\$49,426 40

Decrease from 1892, \$3,301.29.

*Included in this amount there was paid the sum of \$100 for extra services rendered by expert printer, pursuant to an act entitled “An act appropriating money to execute the laws when no specific appropriations are made therefor,” approved March 9th, 1891.

CLERICAL SERVICE.

The total amount expended for this account was \$36,729.13, being an increase over the previous year of \$1,421.08.

The sum of \$814.07 included in above amount was paid for clerical services in the Executive Department and \$100 for clerical services

in the Comptroller's Department, pursuant to an act entitled "An act appropriating money to execute the laws when no specific appropriations are made therefor," approved March 9th, 1891.

HOME FOR DISABLED SOLDIERS.

Amount paid to the Treasurer of the Home on account of the annual appropriations.....	\$17,330 44	
There was also paid to the Treasurer of the Home a special appropriation for purchase of cemetery lot under act of 1893	3,000 00	
		\$20,330 44
Annual appropriation.....	\$36,000 00	
Balance of appropriations of 1891 and 1892.....	38,704 75	
		74,704 75
Amount paid to the Treasurer of the Home on account of the annual appropriations.....	17,330 44	
Balance of appropriations to the credit of the Home.....		\$57,374 81

There was also received from the United States in aid of the Home for Disabled Soldiers and paid to the Treasurer thereof the sum of \$28,313.15.

INDUSTRIAL SCHOOL FOR GIRLS.

The payments on this account amounted to \$15,977.55. An increase over the ordinary expenses of the previous year of \$2,412.66.

STATIONERY AND POSTAGE.

The amount expended during the year was \$15,565.14, a decrease from the previous year of \$799.21.

FISHERIES.

The expenses incurred for this account ended on the 8th day of March, 1892, when the new Fish and Game law went into effect. The amount expended for the protection and promotion of the fishing interests of the State were:

For Salaries and expenses of Fish Wardens.....	\$160 70
“ Expenses of Commissioners of Fisheries.....	1,093 60
Total.....	<u>\$1,254 30</u>

FISH AND GAME.

The Legislature of 1892 passed an act authorizing the Governor, for the better protection of the fishing interests and of the game birds and game animals of this State, and for the better enforcement of the laws relating thereto, to appoint three Fish and Game Commissioners. The act requires the payment annually of \$3,000 to the Commissioners for the purpose of stocking the waters of this State with food fishes, of defraying the cost of buying, leasing and maintaining hatcheries for the introduction into this State of new species of food and game fishes and of game birds and game animals, &c. The act also requires the Commissioners to appoint a Fish and Game Protector, who shall receive an annual salary of \$900, and also provides for the appointment by the Commissioners of Fish Wardens for the counties in this State, the compensation allowed them being \$3 per diem when actually engaged in the discharge of their duties. The act further provides that all expenses and salaries under this act shall in no year exceed the sum of \$12,000. The payments amounted to \$12,985.01, as follows:

Salaries and expenses of Fish Wardens in 1892.....	\$2,278 60
“ “ “ “ “ “ 1893.....	6,291 40
Appropriation to Fish and Game Commissioners.....	3,000 00
Salary and expenses of Fish and Game Protector.....	1,256 10
Expenses of Commissioners.....	158 91
Total.....	<u>\$12,985 01</u>

LABOR INSPECTION.

The cost of this branch of the public service was \$12,209.18, as follows:

For Salaries of Chief and Deputy Inspectors.....	\$8,500 00
“ Expenses incurred by Chief and Deputy Inspectors...	3,253 68
	<u>\$11,753 68</u>
“ Professional services and costs against several defendants under the Fifty-five Hour law, in July 1892..	455 55
	<u>\$12,209 18</u>

GEOLOGICAL SURVEY.

The total expenses charged to this account amounted to \$11,231.34, as follows:

Paid to State Geologist the annual appropriation.....	\$8,000 00
“ for expenses in connection with the publication of the report of the Geological Survey.....	3,231 34
	<u>\$11,231 34</u>
Less amount received as proceeds of sale of publications.....	400 00
Total net payments.....	<u>\$10,831 34</u>

DAIRY PROTECTION.

The expenditures during the year to prevent the sale of impure dairy products have been as follows:

For Expenses incurred under the law forbidding the adulteration of milk.....	\$4,056 93
“ Expenses incurred under the act known as the Oleomargarine act.....	6,564 07
“ Salary of Commissioner.....	2,000 00
	<u>\$12,621 00</u>
Less Amount collected from penalties imposed for violation of Oleomargarine act.....	\$1,500 00
“ Penalties imposed for violation of Milk act.....	590 00
	<u>2,090 00</u>
Net expenses.....	<u>\$10,531 00</u>

Being a decrease from net expenses of 1892, of \$540.41.

CORPORATION TAX EXPENSES.

To this account is charged the services and expenses of surveyors, expert engineers and local assessors in ascertaining the value of the railroad and canal property required to be assessed by the State Board of Assessors, and for services rendered and expenses incurred in connection with the collection of the tax from delinquent miscellaneous corporations, &c. The total disbursements for this account amounted to \$10,280.11. An increase over last year of \$530.95.

COMPTROLLER'S REPORT.

AGRICULTURAL EXPERIMENT STATION.

The annual appropriation for this account is \$11,000. The amount paid to the Treasurer of the Agricultural Experiment Station for salaries and expenses was \$9,246.64, which leaves a balance to the credit of this account of \$2,541.51. There was also paid to the Treasurer the sum of \$19,867.54, balance of special appropriation of 1888 for State Laboratory.

STATE BOARD OF ARBITRATION.

Under an act approved March 24th, 1892, to provide for the amicable adjustment of grievances and disputes that may arise between employers and employes, and to authorize the creation of a State Board of Arbitration, the Governor appointed three arbitrators to constitute said Board, with authority to employ a Secretary. The act provides that each arbitrator and the Secretary, shall receive \$10 for each and every day actually employed in the performance of their duties, and actual expenses incurred.

On this account there has been paid during the year just closed \$7,960.46.

AGRICULTURE.

For this account, there was paid during the year the sum of \$7,867.62, as follows:

On account of annual appropriation of \$6,000 to State Board of Agriculture.....	\$4,760 58
Annual appropriation of 1892, for special premiums offered by the State Agricultural Society.....	3,000 00
For advertising and traveling expenses of the Board of Visitors to Agricultural College.....	107 04
Total.....	\$7,867 62

STATE BOARD OF HEALTH.

The annual appropriation to this Board is.....	\$6,000 00
To which should be added the balance of appropriation of last year.....	2,345 33
	\$8,345 33
Payments made during the year.....	6,458 35
Leaving a balance for the coming year of.....	\$1,886 98

There was also paid the sum of \$1,451.90 for stationery, blanks, &c., not chargeable to the annual appropriation, making the gross expenditures \$7,910.25. The amount received as fees for vital certificates furnished, was \$220.56, leaving the net disbursements for this account \$7,689.69.

The net expenses, compared with those of last year, show a decrease of \$1,295.04.

LAW AND EQUITY REPORTS.

The total amount expended during the year and charged to this account was \$7,595.44, as follows:

For Dickinson's New Jersey Chancery Reports.....	\$3,984 00
" Vroom's New Jersey Law Reports.....	1,533 84
" Salary of Chancery Reporter (six months).....	250 00
" Salary of Supreme Court Reporter.....	500 00
" Binding Chancery Reports.....	348 40
" Binding Law Reports.....	979 20
Total.....	<u>\$7,595 44</u>

This account shows a decrease from the previous year of \$1,916.88.

BUREAU OF STATISTICS.

The appropriation to the Bureau for the year just closed was.....	\$5,000 00
To which add the balance of appropriation of 1892.....	<u>2,008 51</u>
Total.....	\$7,008 51
Payments charged against these appropriations.....	\$4,750 27
Leaving a balance to the credit of the coming year of.....	\$2,258 24
Paid for blanks, stationery and binding.....	<u>363 95</u>
Total disbursements.....	\$5,114 22

At the last session of the Legislature the appropriation to the Bureau was increased from \$4,000 to \$5,000.

OYSTER COMMISSION.

The Legislature of 1893 passed an act to promote the propagation and growth of seed oysters and to protect the natural oyster beds of this State. The act provides that the natural oyster beds shall be

divided into seven districts, and appoints two persons for each district, to act as Commissioners for their respective districts for the term of three years. The Commissioners are required to make a careful inspection of the natural oyster grounds and wherever and whenever in their opinion it is expedient, to cause a supply of shells to be spread on the said natural oyster grounds in this State, which from any cause have become depleted, which said shells shall be purchased by said Commissioners at the lowest price, and be spread between the thirtieth day of April and the first day of September in each year. The act further provides that each of the fourteen Commissioners shall receive for each day's actual service in the discharge of his duty, the sum of \$3.

Five thousand dollars annually, for the period of three years, is appropriated for the purpose of carrying out the provisions of the act, \$4,000 of which to be expended in the various districts, and the remaining \$1,000 to meet incidental expenses not specially provided for. Under this act, payments have been made as follows:

Amount paid to the Treasurer of the Commission, for shells purchased and incidental expenses.....	\$3,595 24
For services of Commissioners.....	807 00
Total	<u>\$4,402 24</u>

PENSIONS.

The payments for the year for all purposes incident to this account were as follows:

To soldiers of the War of 1812, or widows of such soldiers, under General pension law.....	\$801 92
For Pensions under special laws	2,553 47
“ Services and expenses in connection with pension claims at Washington, D. C.....	908 02
Total	<u>\$4,263 41</u>

STATE LIBRARY.

The balance to the credit of this account at the beginning of the year was.....	\$679 63
Annual appropriation.....	3,000 00
Total	<u>\$3,679 63</u>
Expenditures during the year were.....	3,302 75
Unexpended balance.....	<u>\$376 88</u>

INCIDENTALS.

This account includes the amount required to pay State Board of Canvassars and members of Electoral Commission, disbursements for the Executive Department, freight on public documents, &c. The whole amount disbursed under this head was \$3,259.97, being a decrease from the preceding year of \$471.10.

ELECTRICAL SUBWAYS.

Under an act approved March 10th, 1892, providing for the placing of electrical conductors under ground in cities of this State, and for the creation of a State Board of Commissioners of Electrical Subways, there was paid as compensation to the three Commissioners the sum of \$4,500, to the Secretary of the Commission, \$1,000, and for stationery, &c., \$60.05, making the total disbursements \$5,560.05. The act provides that there shall be annually assessed upon the telegraph, telephone, cable and electric light companies doing business in this State, an amount equal to the salaries and expenses of said Board.

On the 16th day of May, 1893, the Commissioners filed in this office their assessment for the year ending May 1st, 1893, amounting to \$6,000, being apportioned among forty-four electric light companies, ten telegraph and telephone companies, five district telegraph companies and fifteen electric railway companies, ratably, with reference to the number of miles of wire used by each company within this State. Under this assessment sixty-six companies have paid their respective assessments, which together amounted to the sum of \$2,529.32, thereby leaving the net disbursements for this account \$3,030.73. The accounts uncollected under this assessment will be handed to the Attorney-General for collection.

WASHINGTON HEADQUARTERS.

The annual appropriation for the maintenance of the Washington Headquarters, at Morristown, is \$2,500, which amount was paid to the Treasurer.

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WEATHER SERVICE.

The act of April 7th, 1892, appropriates \$1,000 annually for the continuation of weather stations and the preparation, printing and distribution of reports, &c., and the amount expended under this act was as follows :

For Balance of expenses of the year 1892.....	\$52 35
" Expenses of the year 1893.....	1,000 00
Total.....	<u>\$1,052 35</u>

LEGAL EXPENSES.

The payments under this item were principally for services and expenses in connection with the suit brought by the Attorney-General in behalf of the State against the New Jersey Central Railroad Company and others, and which amounted to.....	\$6,817 05
Less amount received from Lehigh Valley Railroad Company, for printed matter furnished by the Attorney-General.....	145 50
Net expenses in said causes.....	<u>\$6,671 55</u>

There was also paid for services of stenographer in the office of the Attorney-General \$788.50, and for miscellaneous expenses \$29.25, a total of \$817.75.

The payments in connection with the suit above mentioned were made under an act entitled "An act appropriating money to execute the laws when no specific appropriations are made therefor," approved March 9th, 1891.

PLEURO-PNEUMONIA.

The expenses incurred for the suppression of contagious diseases of animals, paid during the year, amounted to \$696.04.

Decrease from last year \$432.26.

SINKING FUND EXPENSES.

Payments amounting to \$1,649.09 were made during the year for legal services, &c., in connection with this fund, being a decrease from the previous year of \$389.38.

STATE CHARITIES AID ASSOCIATION.

The Legislature of 1892 passed an act to provide for the payment of the expenses incurred by the State Charities Aid Association of New Jersey, and appropriating annually a sum of money not exceeding \$600, and this amount was paid to the Treasurer of the Association.

MONMOUTH BATTLE MONUMENT.

For the care of the Monmouth Battle Monument and surrounding grounds there was paid \$483.56.

PRISON REFORM CONGRESS.

Under an act to provide for the payment of representatives of this State to the National Prison Reform Congress of the United States, approved May 12th, 1890, there was paid for compensation and expenses of representatives of this State attending the National Prison Reform Congress of the United States, held at Baltimore in 1892 and at Chicago in 1893, the sum of \$310.20.

INSURANCE.

The disbursements under this account were \$215.50, for premiums on policies of insurance on library and boilers at State House, less premium returned on canceled policy, \$61.76; net disbursements, \$153.74.

WRECKS.

Eighty-six dollars and forty-eight cents (\$86.48) was the amount paid for expenses incurred in connection with viewing and burying four dead bodies found on the shore in Ocean county.

SOLDIERS' STATE BOUNTY.

Claims of volunteers in the late war, for State pay due them, amounting to \$17.53, have been paid during the year.

FINES.

Under this head payments were made to the Clerk of Atlantic county pursuant to law for making returns as to fines and amercements, and the amount paid was \$15.

EXTRAORDINARY DISBURSEMENTS.

Public Debt.

On the 1st day of January, 1893, ninety-six thousand three hundred dollars (\$96,300) of the principal of what is known as the "War Debt" fell due, and of this amount eighty-six thousand three hundred dollars (\$86,300) was paid from the State Fund, and the balance, ten thousand dollars (\$10,000) was paid from the Sinking Fund, leaving the total and only debt of the State \$837,400, which falls due as follows:

Payable January 1st, 1894.....	\$102,000 00
" January 1st, 1895.....	75,000 00
" January 1st, 1896.....	67,000 00
" January 1st, 1897.....	199,400 00
" January 1st, 1898.....	200,000 00
" January 1st, 1899.....	123,000 00
" January 1st, 1902.....	71,000 00
	<hr/>
	\$837,400 00

Loans to Sinking Fund.

The amount loaned from the State Fund to the Sinking Fund to enable the State Treasurer to make payment of principal and interest on the "War Bonds" falling due January 1st and July 1st 1893, was \$47,951.00, of which \$10,000.00 was returned to the State Fund, making the net disbursement \$37,951.00.

The Sinking Fund still owes the State Fund the sum of \$66,746.00, which sum was borrowed from the State Treasury by the late Commissioners of the Sinking Fund, prior to April 10th, 1891, when the State Treasurer assumed control of this fund, which, added to the balance due on the sum loaned this year, makes the total amount due the State Fund by the Sinking Fund, \$104,697.00.

The State Treasurer has reported to this office that he estimates that the sum of \$45,184.00 will be required from the State Fund on account of the principal and interest of the bonded debt falling due January 1st, 1894, and July 1st, 1894.

Ventilation of Senate Chamber.

Under Joint Resolution, approved March 23d, 1892, authorizing the Governor to provide for the thorough ventilation of the Senate Chamber and committee-rooms, and to appropriate money to defray the cost and expense thereof, payments were made during the year amounting to thirty-two thousand three hundred and eighty-eight dollars and eighty-nine cents (\$32,388.89).

Public Roads.

Under a supplement to an act entitled "An act to provide for the more permanent improvement of the public roads of this State," approved April 14th, 1891, which supplement was approved March 29th, 1892, there was paid to the Collector of Middlesex county, the sum of twenty thousand six hundred and sixty-one dollars and eighty-five cents (\$20,661.85), being one-third of amount expended by said county for the improvement of public roads in the year 1892.

The act provides that one-third of the cost of all roads constructed in this State under this act shall be paid out of the State Treasury; provided, that the amount so paid shall not in any one year exceed the sum of \$75,000.

Commission to Revise the Statutes Relating to Villages, Towns and Townships.

Under acts to provide for a commission to revise and consolidate the general statutes of this State relating to villages, towns and townships, approved March 22d, 1892, and March 16th, 1893, payments have been made amounting to \$11,563.85, as follows:

Compensation of Commissioners.....	\$9,000 00
Expenses of Commissioners.....	1,242 34
Printing Report of Commissioners, clerical service, stationery, &c.....	1,321 51
Total.....	<u>\$11,563 85</u>

Rebuilding and Furnishing Assembly Chamber.

The Legislature of 1891 authorized the Governor to provide a suitable Assembly Chamber and committee-rooms, and to furnish the same, under which authority there has been expended during the year the sum of \$3,281.

Inauguration Expenses.

Expenses paid in connection with the Inauguration of the Governor of the State, amounted to one thousand nine hundred and ninety-eight dollars and sixty-two cents (\$1,998.62).

State Capitol.

The Legislature of 1890 passed an act authorizing the Building Commission to adjust and settle all outstanding claims, and also to incur the necessary expenses to complete the work of rebuilding the burned portion of the State Capitol, and the payments made under this act during the year amounted to \$339.78.

Boundary Line Monuments.

There was paid to the Riparian Commissioners for expenses incurred under "An act to provide for the care and preservation of the monuments marking the boundary lines of this State," approved April 4th, 1891, the sum of \$346.42.

SPECIAL APPROPRIATIONS PAID DURING THE YEAR.

Trenton Battle Monument.

The Legislature of 1887 appropriated and there was paid during the past year to the Treasurer of the Trenton Battle Monument Association, the sum of fifteen thousand dollars (\$15,000) toward the erection of a monument to commemorate the battle of Trenton on the twenty-sixth day of December, anno domini one thousand seven hundred and seventy-six.

Furnishing New Capitol.

The Legislature of 1890 appropriated the sum of thirty thousand dollars (\$30,000) for furnishing the offices in that part of the State Capitol then recently erected. At the close of the last fiscal year the balance of this appropriation was \$14,058.32. Payments on this account have been made during the year amounting to \$2,122.51.

Record of Officers and Soldiers of the Late War.

The Legislature, by joint resolution approved April 16th, 1891, authorized the purchase of one thousand additional copies of the Record of Officers and Soldiers of the late Civil War. The State purchased during the preceding year nine hundred and fifty-nine copies, at a cost of \$13 per copy, amounting to \$12,467. The balance due on this account, amounting to \$3,472, was paid during the year.

The World's Fair Commission.

The Legislature of 1891 passed an act to authorize the appointment of a Board of Commissioners to represent the State of New Jersey at the World's Columbian Exposition, to be held at Chicago in the year 1893, and to pay the necessary expenses connected therewith, the sum of twenty thousand dollars (\$20,000) was appropriated. The Legislature of 1892, in order to further the work and to build a proper building for the use of the citizens of this State in attendance at such exposition, appropriated the additional sum of fifty thousand dollars (\$50,000). The Legislature of 1893 appropriated a further sum of sixty thousand dollars (\$60,000). Payments for this account amounting to \$114,911.50 have been made during the current year. There is a balance to the credit of this account of seven thousand dollars (\$7,000).

ESTIMATED RECEIPTS AND DISBURSEMENTS DURING THE YEAR
ENDING OCTOBER 31st, 1894.

ESTIMATE OF RECEIPTS.

State Tax on Railroad Corporations.....	\$1,100,000 00
Miscellaneous Corporations.....	550,000 00
Official Fees.....	140,000 00
State Prison Receipts.....	60,000 00
Collateral Inheritance Tax.....	75,000 00
Judicial Fees.....	20,000 00
Interest and Dividends.....	18,870 00
Riparian Lands.....	16,000 00
Miscellaneous Sources.....	7,000 00
Total.....	\$1,986,870 00
Balance on hand November 1st, 1893.....	724,038 12
Estimated Resources for the year.....	\$2,710,908 12

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ESTIMATES OF DISBURSEMENTS.

Court Expenses.....	\$175,000 00
State Hospitals.....	130,000 00
County Lunatic Asylums.....	125,000 00
Militia.....	120,000 00
Legislature.....	100,000 00
Public Debt.....	92,000 00
Advertising.....	90,000 00
Blind and Feeble-Minded.....	85,000 00
State Prison Maintenance.....	85,000 00
State Prison Salaries.....	84,000 00
Salaries.....	77,000 00
Reform School.....	60,000 00
Printing and Binding.....	50,000 00
State House Expenses.....	50,000 00
Loans to Sinking Fund.....	45,184 00
Clerical Service.....	37,000 00
Home for Disabled Soldiers.....	20,000 00
Industrial School.....	18,000 00
Stationery and Postage.....	16,000 00
Agricultural Experiment Station.....	13,541 51
Dairy Protection.....	12,500 00
Fish and Game.....	12,000 00
Labor Inspection.....	12,000 00
Geological Survey.....	11,500 00
Corporation Tax Expenses.....	10,500 00
Agriculture.....	10,350 00
Oyster Commission.....	10,000 00
Law and Equity Reports.....	9,500 00
State Prison Repairs.....	8,500 00
State Board of Health and Pleuro-Pneumonia.....	8,500 00
Revision of Statutes.....	7,500 00
Bureau of Statistics.....	7,258 24
State Board of Arbitration.....	7,000 00
World's Columbian Exposition.....	7,000 00
Collateral Inheritance Tax.....	6,000 00
Electrical Subways.....	6,000 00
Legal Expenses.....	5,000 00
Pensions.....	4,000 00
State Library.....	3,000 00
Washington Headquarters.....	2,500 00
Incidentals.....	2,000 00
Discharged Convicts.....	2,000 00
Gettysburg and Monmouth Battle Monuments.....	1,500 00
Weather Service.....	1,000 00
Sinking Fund Expenses.....	1,000 00
State Charities Aid Association.....	600 00
Incidental and Contingent.....	30,000 00
Total.....	<u>\$1,671,433 75</u>

UNPAID APPROPRIATIONS.

For Water-Supply at Reform School, Act of 1886.....	\$5,000 00
" Princeton Battle Monument, Act of 1887.....	15,000 00
" Preservation of New Jersey Archives, Act of 1888.....	3,000 00
" Drainage and Water-Supply at State Prison, Act of 1888.....	30,000 00
" Armories, limited per annum, Act of 1888.....	100,000 00
" Improvements at State Prison, Act of 1890.....	100,000 00
" Addition to Reform School, balance, Act of 1890.....	3,775 65
" "Hood's" Index to Statutes of the State, Act of 1890.....	5,000 00
" Erection of Chapel at Reform School, Act of 1891.....	7,000 00
" New Gas Plant at State Prison, Act of 1892.....	1,600 00
" Public Roads, limited per annum, Act of 1892.....	75,000 00
" Addition to Reform School, Act of 1893.....	5,000 00
" Water Pipes at Reform School, Act of 1893.....	4,000 00
" Preservation of New Jersey Archives, Act of 1893.....	3,000 00
" Ceremonies of Unveiling Trenton Battle Monument, Act of 1893,	5,000 00
Total unpaid appropriations November 1st, 1893.....	<u>\$362,375 65</u>

SUMMARY.

Estimated Resources for the year 1894.....	\$2,710,908 12
" Disbursements for the year 1894.....	<u>1,671,433 75</u>
	\$1,039,474 37
Outstanding appropriations.	<u>362,375 65</u>
	<u>\$677,098 72</u>

The State Board of Assessors have certified and reported to this office their valuations of railroad and canal property for the year 1893, and the taxes levied thereon and payable within the coming fiscal year, and show an increase over the previous year as follows:

	Valuation.	State Tax.	Tax for Taxing Districts.	Total Tax.
1893.....	\$222,468,389 00	\$1,112,341 94	\$425,618 64	\$1,537,960 58
1892.....	214,072,822 00	1,070,361 62	356,718 36	1,427,079 98
Increase.....	<u>\$8,396,067 00</u>	<u>\$41,980 32</u>	<u>\$68,900 28</u>	<u>\$110,380 60</u>

The returns made for 1893, as above stated, are subject to alterations by the State Board of Assessors upon review of their assessments.

**CONDITION AND TRANSACTIONS OF THE SCHOOL FUND FOR
THE FISCAL YEAR ENDING OCTOBER 31st, 1893.**

The assets of this fund at the close of the fiscal year ending October 31st, 1892, consisting of railroad and bank stock, State, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value, amounted to.....			\$3,430,455 85
Cash balance on hand.....			321,974 00
Total assets October 31st, 1892.....			<u>\$3,752,429 85</u>
Receipts during the year just closed.....			235,784 68
			<u>\$4,038,214 53</u>
Disbursements during the year just closed.....			352,548 56
			<u>\$3,685,665 97</u>
Securities paid off during the year.....	\$116,129 75		
Add loss on sale of real estate.....	6,115 00		
			<u>122,244 75</u>
			<u>\$3,563,421 22</u>
Investments made during the year.....			130,200 00
Total property of the fund, including cash balance on hand, October 31st, 1893.....			<u>\$3,693,621 22</u>
Total amount of securities October 31st, 1893.....			\$3,438,411 10
Total amount of securities October 31st, 1892.....			<u>3,430,455 85</u>
Increase in School Fund securities.....			<u>\$7,955 25</u>

Detailed statements of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads in the pages following.

The receipts during the past year were from the following sources:

From Income.....	\$169,654 93
" Securities paid off.....	116,129 75
Total.....	<u>\$285,784 68</u>

The income of the fund during the year has been from the following sources:

From interest on bonds and mortgages, rentals of riparian leases, interest on State, county, city and township bonds and rents of real estate...	\$169,654 93
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The additional receipts have been from the extinguishment of investments or securities, as follows:

From Principal of loans and securities paid off.....	\$109,877 50
“ Riparian leases converted into grants by payment of principal sum,	2,867 25
“ Sale of Howell Farm, Sussex County.....	3,885 00
Total.....	\$285,784 68

The investments during the year have been as follows:

Loans on Town of Freehold, sewer loan bonds.....	\$30,000 00
“ “ “ water “ “	4,000 00
“ “ Keyport, “ “ “	55,000 00
“ School District bonds.....	41,200 00
	\$130,200 00
Accrued interest on School District bonds.....	67 60
Total.....	\$130,267 60

The amounts derived from each class of investment and the transactions of the fund for the year are shown by the following statement:

RECEIPTS.

From Rentals of riparian leases	\$34,947 29
“ Interest on bonds and mortgages.....	26,788 58
“ Rents of real estate.....	1,721 70
	\$63,457 57

Interest on the following Bonds:

From Newark City.....	\$19,690 00
“ School Districts.....	13,894 03
“ City of Bayonne.....	8,125 00
“ State of New Jersey.....	6,570 00
“ Union County.....	7,700 00
“ Mercer County.....	5,490 00
“ Hudson County.....	5,000 00
“ East Orange Township, Essex County.....	2,900 00
“ City of New Brunswick.....	5,110 00
“ Paterson City.....	3,000 00
“ Jersey City.....	2,700 00
“ Franklin Township, Essex County.....	2,000 00
“ Union Township, Bergen County.....	1,700 00
“ Town of Freehold.....	2,610 00
“ City of Trenton.....	160 00
“ Township of Kearny, Hudson County.....	1,833 33
“ Hoboken City.....	2,000 00
“ Town of Keyport.....	1,375 00
	91,767 36

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Dividends on the following Stocks :

From C. & A. R. R. & Tr. Co.....	\$13,550 00	
“ Trenton Banking Company.....	880 00	
		<u>\$14,430 00</u>
		\$169,654 93

Securities extinguished during the year :

From Loans and securities paid off.....	\$109,877 50	
“ Riparian leases converted into grants by payment of principal sum.....	2,367 25	
“ Sale of Howell Farm, Sussex County.....	3,885 00	
		<u>\$116,129 75</u>
Total receipts.....		\$285,784 68
Balance on hand November 1st, 1892.....		<u>321,974 00</u>
Total.....		\$607,758 68

DISBURSEMENTS.

Amount invested.....	\$130,200 00	
Accrued interest paid thereon.....	67 60	
		<u>\$130,267 60</u>
Appropriation to Public Schools.....	100,000 00	
New Jersey School for Deaf-Mutes.....	35,264 00	
New Jersey School for Deaf-Mutes repairs.....	5,000 00	
Normal School.....	28,000 00	
Normal School repairs.....	4,444 91	
Normal School, new building.....	3,350 36	
State Superintendent.....	11,077 76	
School Fund expenses	\$2,963 92	
Premiums on insurance returned.....	6 47	
		<u>2,957 45</u>
Free School Libraries.....	4,020 00	
State Board of Education.....	2,091 15	
Teachers' Institutes.....	2,098 89	
Farnum Preparatory School.....	1,200 00	
Teachers' Libraries.....	50 00	
School census.....	4,577 89	

Appropriation for Industrial Education.

To Newark Technical School.....	5,000 00
“ School District No. 31, Bergen County.....	800 00
“ “ No. 44, Essex “	1,800 00
“ “ No. 32, Bergen “	900 00
“ “ No. 40, Bergen “	500 00
“ “ No. 42, Bergen “	530 00
“ “ No. 1, Camden “	2,500 00
“ “ No. 6, Hudson “	618 55

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To School District No. 61, Bergen County.....	\$750 00
" " No. 1, Atlantic "	1,000 00
" " No. 44, Cumberland County.....	1,000 00
" " No. 28, Essex "	750 00
" City of Hoboken.....	2,000 00
Total disbursements.....	<u>\$352,548 56</u>
Balance on hand October 31st, 1893.....	<u>\$255,210 12</u>

At the last session of the Legislature an act was passed increasing the annual appropriation to the Normal School from \$15,000 to \$28,000. The act repealed the law which appropriated \$5,000 for a "Scholarship Fund," thereby making the net annual increase to the Normal School \$8,000.

At the same session an act was passed authorizing the State Board of Education to erect a suitable building on the grounds of the State Normal School, providing additional class-rooms, &c., and for this purpose the sum of \$12,000, or so much thereof as may be necessary, was appropriated. There was paid during the past year the sum of \$3,350.36, leaving a balance to the credit of the appropriation of \$8,649.64.

There was also passed at the same session an act giving the State Board of Education power to order all necessary repairs and alterations to the grounds, buildings and furniture of the New Jersey School for Deaf-Mutes, to provide additional furniture and apparatus therein, and to keep said buildings and furniture insured, and appropriating annually, a sum not to exceed \$5,000, which amount was expended during the year just closed.

An act was also passed at the same session appropriating \$15,000 to enable the State Board of Education to provide proper hospital accommodations for the New Jersey School for Deaf-Mutes and to improve the sanitary condition of the buildings of the school, as well as to continue the work of establishing and maintaining a system of manual and industrial education in the school. No payments have as yet been made for this account.

The following schedule shows the investment and property of the School Fund at the present time :

Stocks and Bonds—

1,000 shares of stock of C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent..... \$100,000 00

355 shares of joint stock of the D. & R. C. and C. & A. R. R & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent.....	\$35,500 00
220 shares Trenton Banking Company's stock, par value, \$50.....	11,000 00
Total	\$146,500 00

Bonds of the State of New Jersey—

Fifty-one registered bonds, \$1,000 each, 6 per cent.....	\$51,000 00
Two registered bonds, \$5,000 each, 6 per cent.....	10,000 00
One registered bond 6 per cent.....	9,000 00
Thirty-two coupon bonds, \$1,000 each, 6 per cent.....	32,000 00
Total	\$102,000 00
Two hundred Newark City Registered bonds, \$1,000 each, 4 per cent....	200,000 00
Eleven Newark City registered bonds, \$10,000 each, 4 per cent.....	110,000 00
Eight " " " " 5,000 " 4 "	40,000 00
One " " " " 13,000 " 4 "	13,000 00
One " " " bond, 4 per cent.....	14,000 00
Two Hudson County " bonds, \$50,000 each, 5 per cent.....	100,000 00
One Jersey City registered bond, 5 per cent.....	40,000 00
One hundred and thirty-five East Orange coupon bonds, \$500 each, 4 per cent.....	67,500 00
One hundred and sixty Union County coupon bonds, \$1,000 each, 4 per cent.....	160,000 00
Eight Trenton City registered bonds, \$500 each, 4 per cent.....	4,000 00
Seventy-five Paterson City coupon bonds, \$1,000 each, 4 per cent.....	75,000 00
Thirty Mercer County " " 1,000 " 5 "	30,000 00
Sixty " " " " 500 " 5 "	30,000 00
Sixty " " " " 1,000 " 4 "	60,000 00
Forty City of Bayonne registered coupon bonds, \$1,000 each, 5 per cent..	40,000 00
Fifty " " " " 1,000 " 5 " ..	50,000 00
Fifty " " coupon bonds, \$1,000 each, 5 per cent.....	50,000 00
Sixteen " " " " 1,000 " 5 "	16,000 00
Thirteen " " " " 500 " 5 "	6,500 00
Fifteen Newark City " " 1,000 " 4 "	15,000 00
Fifty " " registered " 1,000 " 7 "	50,000 00
Fifteen Union County " " 1,000 " 4 "	15,000 00
Ten " " " " 1,000 " 7 "	10,000 00
Fifty Franklin Township, Essex County, registered bonds, \$1,000 each 4 per cent.....	50,000 00
Forty-two Union Township, Bergen County, registered bonds, \$1,000 each, 4 per cent.....	42,000 00
One Union Township, Bergen County, registered bond, 4 per cent.....	500 00
Forty-two City of New Brunswick coupon bonds, \$500 each, 6 per cent..	21,000 00
Nine Jersey City coupon bonds, \$1,000 each, 7 per cent.....	9,000 00
One " " registered bond, 7 per cent.....	1,000 00
Thirty-five City of New Brunswick coupon bonds, \$1,000 each, 6 per cent..	35,000 00
Twenty-five " " " " 1,000 " 7 " ..	25,000 00

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Fourteen Town of Freehold registered bonds, \$2,000 each, 4 per cent....	\$28,000 00
Eight " " " " 1,500 " 4 "	12,000 00
Five " " " " 1,000 " 4 "	5,000 00
Thirty-two Kearny Township, Hudson County, School Building coupon bonds, \$1,000 each, 5 per cent.....	32,000 00
Fifty Hoboken City coupon bonds, \$1,000 each, 4 per cent.....	50,000 00
Twenty Town of Freehold Sewer Loan registered bonds, \$1,500 each, 5 per cent.....	30,000 00
One hundred and ten Town of Keyport Water Loan coupon bonds, \$500 each, 5 per cent.....	55,000 00
Two Town of Keyport Water Loan registered bonds, \$2,000 each, 4 per cent.....	4,000 00
Total	<u>\$1,595,500 00</u>

Bonds of the following New Jersey School Districts :

No. 104, Monmouth County.....	\$2,000 00
No. 90½, Monmouth County.....	6,000 00
No. 85, Long Branch.....	33,000 00
No. 12, Essex County.....	2,000 00
No. 10, Essex County.....	5,000 00
No. 31, Cape May County.....	5,000 00
No. 4, Camden County.....	6,000 00
No. 9, Burlington County.....	750 00
No. 26, Cape May County.....	1,042 50
No. 23, Ocean County.....	1,600 00
No. 39, Bergen County.....	10,000 00
No. 49, Ocean County.....	10,000 00
No. 3, Essex County.....	2,000 00
No. 6, Mercer County.....	3,300 00
No. 40, Bergen County.....	19,775 00
No. 111, Morris County.....	2,500 00
No. 3, Middlesex County.....	1,500 00
No. 23, Cape May County.....	300 00
No. 6, Atlantic County.....	1,750 00
No. 45, Camden County.....	600 00
No. 20, Essex County.....	900 00
No. 64, Cumberland County.....	1,500 00
No. 4, Passaic County.....	2,600 00
No. 42 Essex County.....	700 00
No. 38, Passaic County.....	3,000 00
No. 52, Ocean County.....	600 00
No. 13, Bergen County.....	500 00
No. 17, Burlington County.....	600 00
No. 1, Mercer County.....	400 00
No. 64, Bergen County.....	640 00
No. 34, Mercer County.....	18,000 00
No. 4, Essex County.....	13,000 00
No. 39, Passaic County.....	800 00

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No. 19, Bergen County.....	\$1,750 00
No. 71, Salem County.....	1,050 00
No. 37, Sussex County.....	4,000 00
No. 10, Passaic County.....	4,000 00
No. 40, Passaic County.....	5,000 00
No. 40, Gloucester County.....	480 00
No. 10, Union County.....	25,000 00
No. 12, Warren County.....	17,000 00
No. 10, Hudson County.....	14,500 00
No. 92, Monmouth County.....	5,400 00
No. 37, Morris County.....	9,000 00
No. 1, Bergen County.....	3,000 00
No. 24, Essex County.....	800 00
No. 9, Cumberland County.....	500 00
No. 13, Mercer County.....	2,800 00
No. 35, Cape May County.....	4,000 00
No. 45, Cumberland County.....	1,500 00
No. 42, Bergen County.....	3,500 00
No. 19, Burlington County.....	8,200 00
No. 16, Hudson County.....	24,000 00
Total.....	\$292,837 50

BONDS AND MORTGAGES.

	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Allison, Thomas S.....	Mercer.....	\$2,500 00
Babcock, John F. and Gertrude A.....	Middlesex.....	2,400 00
Barbour, John.....	Middlesex.....	2,500 00
Beardslee, Edward S.....	Sussex.....	2,500 00
Beardslee, Edward S.....	Sussex.....	1,000 00
Beardslee, Edward S.....	Sussex.....	1,500 00
Bedle, Elihu D.....	Monmouth.....	1,000 00
Benjamin, William A.....	Mercer.....	1,800 00
Bodine, D. B. and William Bullis.....	Mercer.....	8,000 00
Carslake, David M.....	Burlington.....	2,000 00
Chew, Sinnickson.....	Camden.....	20,000 00
Combs, Joseph.....	Monmouth.....	11,000 00
Conover, Alfred L.....	Monmouth.....	2,000 00
Conover, Charles H.....	Monmouth.....	15,000 00
Cook & Leigh.....	Mercer.....	14,000 00
Cook & Skirm.....	Mercer.....	3,000 00
Conine, William B.....	Monmouth.....	3,000 00
Davis, Isaac.....	Mercer.....	25,000 00
Denise, William T.....	Monmouth.....	11,000 00
Depue, Benjamin F.....	Sussex.....	1,900 00
Dippolt, Charles.....	Mercer.....	10,000 00

	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Dobbins, Joseph B.....	Mercer.....	\$4,000 00
Dolton, William.....	Mercer.....	6,000 00
Donaldson, James.....	Middlesex.....	10,000 00
Ellison, Jane A.....	Middlesex.....	6,000 00
Etruria Pottery Company.....	Mercer.....	20,000 00
Guest, Thomas.....	Middlesex.....	1,000 00
Haight, Charles.....	Monmouth.....	8,000 00
Hall, Joseph D.....	Mercer.....	6,000 00
Hendrickson & Combs.....	Monmouth.....	7,000 00
Hendrickson, William B.....	Monmouth.....	3,000 00
Hill, Theodore W.....	Mercer.....	6,000 00
Hood, John and Eden M.....	Camden.....	5,000 00
Howlett, Thomas R.....	Mercer.....	3,000 00
Johnson, Josiah F.....	Mercer.....	8,750 00
Johnston, Mary F. and Emeline R.....	Mercer.....	2,200 00
Johnston, Robert S.....	Monmouth.....	7,000 00
Jones, Samuel W.....	Monmouth.....	8,000 00
Keeler, Charles.....	Mercer.....	4,000 00
Kugler, Jacob.....	Mercer.....	1,200 00
Lyon, John H.....	Somerset.....	6,712 00
Lyon, John H.....	Somerset.....	7,000 00
Manning, James C.....	Mercer.....	6,000 00
Marlatt, Benjamin.....	Mercer.....	4,000 00
Marshall, Laura C.....	Mercer.....	7,500 00
McCarter, John.....	Sussex.....	10,000 00
McClurg, Peter K.....	Mercer.....	3,000 00
Neilson, Theodore G.....	Middlesex.....	8,000 00
Norton, Daniel D.....	Monmouth.....	8,000 00
Otterson, Henry L.....	Monmouth.....	5,000 00
Patterson, Charles W.....	Monmouth.....	1,400 00
Perrine, Lewis.....	Mercer.....	3,000 00
Price, Francis.....	Hudson.....	5,000 00
Reckless, Anthony.....	Monmouth.....	5,400 00
Reynolds, Charles T., and others.....	Hudson.....	10,000 00
Richardson, Joseph B.....	Mercer.....	12,000 00
Robeson, William P.....	Warren.....	5,000 00
Sauer, Mary T and J. S.....	Union.....	7,500 00
Schwartz, John G.....	Somerset.....	3,000 00
Scott, Charles.....	Mercer.....	4,000 00
Second Pres. Church, New Brunswick.....	Middlesex.....	3,000 00
Seeley, Edwin C.....	Mercer.....	1,000 00
Smalley, Isaac.....	Middlesex.....	1,351 50
Smith, Sarah B.....	Mercer.....	2,000 00
Smock, Milton.....	Monmouth.....	6,200 00
Smyth, George W. and W.....	Mercer.....	2,400 00
Styles, William.....	Union.....	3,000 00
Stockton, Bayard, and others.....	Mercer.....	23,000 00

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	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Stoll, Robert P.....	Mercer.....	\$8,000 00
Sweeney, Michael.....	Mercer.....	2,600 00
Taylor, William J. C.....	Monmouth.....	12,000 00
Thompson, Joseph L.....	Monmouth	10,000 00
Trimble, Mary J.....	Essex.....	6,500 00
Valentine, Robert N.....	Middlesex.....	4,300 00
Vroom, G. D. W.....	Mercer.....	2,500 00
Watson, John.....	Passaic.....	20,000 00
Weidner, William N.....	Mercer.....	4,000 00
Wells, James E.....	Monmouth.....	4,000 00
West Jersey Marl and Transportation Co....	Gloucester.....	7,000 00
Whitehead Brothers.....	Mercer.....	25,000 00
Wikoff & Bergen	Mercer.....	3,000 00
Willis, William.....	Mercer.....	1,500 00
Wilson, Hercules M.....	Essex.....	3,000 00
Wilson, Thomas A	Camden.....	20,000 00
Yard, Alexander A.....	Monmouth.....	2,000 00
Total		\$556,113 50

RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum.
Acken, Thomas N.....	Middlesex.....	\$1,183 71
Adams, George S.....	Monmouth.....	350 92
Anderson, Henry James.....	Bergen.....	1,003 33
Annett, James, and others.....	Bergen.....	7,860 00
Annett, James, and others.....	Bergen.....	10,825 00
Atkins, James M.....	Monmouth.....	155 00
Ayres, Chester D.....	Hudson.....	765 60
Barrett, Catharine.....	Burlington.....	425 00
Barton, Charles.....	Atlantic.....	488 50
Berkeley Land and Improvement Co.....	Ocean.....	2,974 00
Bate, John C.....	Cape May.....	159 78
Bentley, Adelia.....	Monmouth.....	170 50
Binns, James.....	Hudson.....	3,428 57
Brady, James.....	Hudson.....	400 00
Brown, John M.....	Monmouth.....	213 50
Brown, Thomas C, and Charles C. Van Anglen.....	Hudson.....	1,640 15
Brownell, John L.....	Bergen.....	22,314 00
Brownell, John L.....	Bergen.....	7,210 00
Buel, Arthur.....	Middlesex.....	681 70
Clark, Roderick A., and others.....	Ocean.....	214 00
Coe, George S.....	Bergen.....	1,076 67
Coffin, Edward H.....	Bergen.....	2,349 70
Cook, Louisa D.....	Hudson.....	2,296 30

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	County.	Principal Sum.
Cone, Jonathan.....	Cape May.....	\$272 40
Crosby, Mary L.....	Monmouth.....	90 00
Currie, Mungo J.....	Hudson.....	1,515 00
Daly, Myrtila H.....	Hudson.....	3,984 85
Dana, William B.....	Bergen.....	640 00
Dashiell, W. W.....	Hudson.....	528 60
Dederer, Martha M.....	Monmouth.....	152 70
Delano, Warren, and others.....	Hudson.. ..	6,681 24
Denning John.....	Burlington.....	166 66
Dobbins, Murrell.....	Burlington.....	776 50
Duer, Sarah G., and others.....	Hudson.....	17,690 50
Duly, William, Jr.....	Burlington.....	685 71
Dunn, Margaret A.....	Monmouth.....	43 50
East Cape May Beach Co.....	Cape May.....	2,000 00
Englewood Dock and T. Co.....	Bergen.....	330 00
Fowler, Thomas P.....	Hudson.....	17,009 50
Gaynor, John.....	Salem.....	314 39
Gorham & Dickerman.....	Bergen.....	7,825 00
Gunther, Charles B., and others.....	Hudson.....	5,000 00
Harvey, Edward J.....	Monmouth.....	78 00
Hand, John Holmes.....	Cape May.	143 63
Hall, James P.....	Hudson.....	536 65
Hare, Nathaniel D.....	Hudson.....	664 50
Heppensteil, John G.....	Burlington.....	99 20
Hildreth, David M.....	Monmouth.....	3,943 50
Holly Beach City Improvement Co.....	Cape May.....	1,175 00
Imbrie, Catharine V. R., and others.....	Hudson.....	1,406 85
Jewett, Hugh J. (Trustee).....	Hudson.....	108,191 50
Kemp, William H.....	Bergen.....	3,148 50
Kennedy, Cramond.....	Bergen.....	664 50
King, Archibald Gracie.....	Hudson.....	17,690 50
King, Caroline.....	Hudson.....	17,690 50
King, Edward.....	Hudson.....	17,781 00
Knapp, Charles.....	Burlington.....	99 20
Legier, Adele H.....	Monmouth.....	123 14
Legier, Adele H.....	Camden.....	339 00
Long Branch Ocean Pier Co.....	Monmouth.....	598 00
Loyd, Richard.....	Burlington.....	330 00
Lyle, J. S. & M. A., and E. P. Newcomb.....	Bergen.....	13,425 00
Manufacturers Land and Imp. Co.....	Camden.....	2,700 00
McKenna, Charles F.....	Bergen.....	3,000 00
Martin, Isaac P.....	Hudson.....	3,125 00
Maurer, Henry.....	Middlesex.....	12,225 00
Maxwell, Gifford J.....	Camden.....	1,000 00
Meeks, John.....	Hudson.....	54,125 00
Meredith, Sarah E.....	Union.....	3,538 33
Miller, Seth.....	Cape May.....	87 75
Moore, Lillian C.....	Monmouth.....	109 85

	County.	Principal Sum.
Morris & Cumming Dredging Co.....	Hudson.....	\$60,480 00
Morris & Cumming Dredging Co.....	Hudson.....	12,690 00
Mulford, Isaac W.....	Cumberland.....	284 78
Mutual Life Insurance Co. of New York.....	Monmouth.....	531 00
National Stock Yard Co.....	Hudson.....	35,000 00
New Brunswick Land Co.....	Ocean.....	1,800 00
New York, Lake Erie and Western Dock and Improvement Co.....	Hudson.....	24,722 00
Norberry, Heath.....	Cape May.....	138 60
Ocean Beach Association.....	Monmouth.....	4,725 00
Oigg, Henry.....	Burlington.....	925 00
Osborne, Charles.....	Monmouth.....	416 25
Pardee, Ario.....	Hudson.....	750 00
Parker, Joseph, Jr.....	Hudson.....	659 00
Paton, Emily M.....	Monmouth.....	68 75
Peabody, Charlotte A.....	Monmouth.....	120 00
Phelps & Coe.....	Bergen.....	2,060 00
Pierce, George W.....	Ocean.....	60 43
Pierce, Ashley B.....	Ocean.....	60 43
Point Breeze Ferry and Imp. Co.....	Hudson.....	18,000 00
Point Breeze Ferry and Imp. Co.....	Hudson.....	12,550 00
Raritan Hollow and Porous Brick Co.....	Middlesex.....	600 00
Record, George L., and others.....	Hudson.....	3,608 50
Reeder, Charles.....	Burlington.....	750 00
Reeves, C. B.....	Cape May.....	237 60
Richards, Mary K., and A.G. King (Trustees),	Hudson.....	26,535 75
Riley, Mary F., and others.....	Burlington.....	1,771 50
Ross, Evaline B.....	Cape May.....	43 80
Sea Bright Improvement Co.....	Monmouth.....	831 00
Secaucus Iron Co.....	Hudson.....	500 00
Sea Grove Association.....	Cape May.....	1,600 00
Sea Shore Land Co.....	Ocean.....	3,500 00
Seidler, Charles.....	Hudson.....	1,922 00
Schieble, Sarah E.....	Monmouth.....	91 75
Schellinger, James H.....	Cape May.....	200 25
Sculthorpe, Charles.....	Monmouth.....	57 75
Simpson, R. A.....	Cape May.....	1,822 50
Smith, Anna K., and others.....	Camden.....	854 00
Staken, Maria.....	Monmouth.....	812 50
Steele, David W.....	Burlington.....	150 83
Swanton, William.....	Monmouth.....	800 00
Thompson, Angeline.....	Burlington.....	750 00
Thompson, Joseph I.....	Monmouth.....	359 55
Tubular Transit Co.....	Union.....	500 00
Tyson, Washington L.....	Monmouth.....	1,200 00
Van Buskirk, Dewitt, and others.....	Hudson.....	3,142 50
Van Sant, Joseph L.....	Burlington.....	1,800 00
Van Sant, Joseph L., and others.....	Burlington.....	928 50

	County.	Principal Sum.
Van Sant, Joseph L., and others.....	Burlington.....	\$100 00
Ward, Charles H. (Trustee).....	Monmouth.....	575 00
Westrays Point Land and Imp. Co.....	Ocean.....	2,790 00
Williams, Charles F., et al.....	Hudson.....	690 00
Whilden, Jane G.....	Cape May.....	500 00
Whitehead, M. E.....	Middlesex.....	400 00
Yard, Joseph B. and William S.....	Monmouth.....	114 00
Total.....		<u>\$633,510 10</u>

Real estate bought in under foreclosure proceedings, and now the property of the fund :

	Location.	Amount of Original Loan.
Trandt, Frederick A.....	Essex County.....	\$20,000 00
Sinclair, M. A. & D. S.....	Hudson County.....	15,000 00
Hogland, Nathan.....	Camden County.....	10,000 00
Conover, William A.....	Warren County.....	10,000 00
Dally, Charles M.....	Middlesex County.....	8,950 00
Campbell, Charles M.....	Middlesex County.....	8,000 00
Fay, Julius A.....	Union County.....	8,000 00
Schenck, Garret C.....	Monmouth County.....	8,000 00
Schenck, Garret C.....	Monmouth County.....	6,000 00
Clark, Amos, Jr.....	Union County.....	5,000 00
Newell, William A.....	Monmouth County.....	4,000 00
Perrine, James M.....	Monmouth County.....	3,500 00
Patterson Austin H.....	Monmouth County.....	3,000 00
Vanderveer, John E.....	Monmouth County.....	2,500 00
Total.....		<u>\$111,950 00</u>

NOTE—Real estate known as the Robert H. Howell property, located in the county of Sussex, upon which a loan of \$10,000 had been made in the year 1875, and subsequently bought in by the State under foreclosure proceedings, was sold during the year at a loss of \$6,115.

RECAPITULATION.

City, County and Township bonds, at par value.....	\$1,595,500 00
Principal of Riparian Leases.....	633,510 10
Bonds and Mortgages.....	556,113 50
Bonds of School Districts.....	292,837 50
Railroad and Bank Stock, at par value.....	146,500 00
Real Estate, at cost value.....	111,950 00
State Bonds, at par value.....	102,000 00
	<u>\$3,438,411 10</u>
Balance on hand October 31st, 1893.....	255,210 12
Total property of the fund, October 31st, 1893.....	<u>\$3,693,621 22</u>

In addition to the above there was due October 31st, 1893—

Interest on bonds and mortgages.....	\$2,545 00
Rents on riparian leases.....	96,663 83
Total.....	\$99,208 83

There has been an increase in School Fund securities over last year of \$7,955.25, but a decrease in property of the fund (securities and cash balance on hand October 31st, 1893) of \$58,808.63, caused by \$52,626.03 of this amount being the excess in disbursements over the income of the fund during the year, a loss of \$6,115 on real estate sold, and the sum of \$67.60 paid for accrued interest on bonds purchased.

STATE SCHOOL TAX.

School Tax of 1892.

The school tax of 1892, levied in the year 1891 upon the taxable property of \$701,320,029.35 (as shown in the Assessors' valuations hereinafter stated), amounted to \$2,151,700.

This amount was paid during the year just closed by the several counties in the State, and as soon as received ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties will be found in the following tables:

Counties.	School Tax of 1892 Received.	Amounts paid to Counties.
Atlantic.....	\$48,705 17	\$47,705 17
Bergen.....	58,784 56	58,784 56
Burlington.....	74,922 85	74,922 85
Camden.....	90,291 39	90,291 39
Cape May.....	13,785 05	13,785 05
Cumberland.....	51,755 30	51,755 30
Essex.....	474,667 48	474,667 48
Gloucester.....	45,024 30	45,024 30
Hudson.....	409,572 37	409,572 37
Hunterdon.....	62,897 93	59,087 93
Mercer.....	123,379 35	123,379 35
Middlesex.....	77,613 93	77,613 93
Monmouth.....	124,531 20	124,283 20
Morris.....	73,848 48	73,848 48
Ocean.....	17,050 16	23,950 16

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Counties.	School Tax of 1892 Received.	Amounts paid to Counties.
Passaic.....	\$123,080 69	\$123,080 69
Salem.....	46,350 62	45,420 62
Somerset.....	51,083 39	47,668 39
Sussex.....	31,144 35	33,647 35
Union.....	95,079 54	95,079 54
Warren.....	58,131 89	58,131 89
Totals.....	\$2,151,700 00	\$2,151,700 00

School Tax of 1893.

The school tax of 1893 was, like the preceding year, levied at the rate of five dollars (\$5) for each child of lawful school age. The number of such children, as shown by the school census, was 405,222, and the amount of tax was \$2,026,110. The amount of taxable property upon which this tax was levied was \$742,759,082.50, and the following statement shows the amount of taxable property returned by each county, and the amount of tax which each will be required to pay:

Counties.	Valuation of 1892.	School Tax of 1893.
Atlantic.....	\$15,988,185 00	43,612 82
Bergen.....	19,747,087 00	53,866 41
Burlington.....	24,398,412 00	66,554 37
Camden.....	43,517,093 00	118,706 61
Cape May.....	4,977,000 00	13,576 35
Cumberland.....	16,865,305 00	46,005 44
Essex.....	166,188,000 00	453,316 61
Gloucester.....	14,625,083 00	39,894 53
Hudson.....	139,063,141 00	379,338 63
Hunterdon.....	20,136,256 00	54,928 00
Mercer.....	41,179,320 00	112,329 60
Middlesex.....	25,931,107 00	70,735 28
Monmouth.....	41,036,800 00	111,939 46
Morris.....	24,538,545 00	66,936 63
Ocean.....	5,906,783 50	16,112 61
Passaic.....	44,755,262 00	122,084 11
Salem.....	14,920,394 00	40,700 08
Somerset.....	17,051,000 00	46,511 98
Sussex.....	10,261,277 00	27,990 87
Union.....	32,684,500 00	89,157 39
Warren.....	18,994,032 00	51,812 22
Totals.....	\$742,759,082 50	\$2,026,110 00

This tax is payable into the State treasury on or before January 1st, 1894, and as soon as it is received, ninety (90) per centum of the amount paid by each county will be repaid.

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The remainder, constituting the Reserve Fund, and amounting to \$202,611, has been apportioned by the State Board of Education and will be paid as follows :

Atlantic.....	\$3,361 28
Bergen.....	5,386 64
Burlington.....	6,655 44
Camden.....	11,870 66
Cape May.....	1,357 64
Cumberland.....	8,579 54
Essex.....	37,643 66
Gloucester.....	3,989 45
Hudson.....	37,933 86
Hunterdon.....	3,992 80
Mercer.....	11,232 96
Middlesex.....	7,073 53
Monmouth.....	8,093 95
Morris.....	6,693 66
Ocean.....	7,905 26
Passaic.....	12,208 41
Salem.....	3,470 01
Somerset.....	2,651 20
Sussex.....	8,414 09
Union.....	8,915 74
Warren.....	5,181 22
Total.....	<u>\$202,611 00</u>

Twelve counties, namely, Bergen, Burlington, Camden, Cape May, Gloucester, Hudson, Mercer, Middlesex, Morris, Passaic, Union and Warren, will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and the amount of such excess in each case, are as follows :

Atlantic.....	\$1,000 00
Essex.....	7,688 00
Hunterdon.....	1,500 00
Monmouth.....	3,100 00
Salem.....	600 00
Somerset.....	2,000 00
Total.....	<u>\$15,888 00</u>

The sums thus drawn from the above-named counties were apportioned to three other counties, which, by this operation, will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

The counties and the amounts by which each will be benefited are:

Cumberland	\$3,979 00
Ocean.....	6,294 00
Sussex.....	5,615 00
Total.....	<u>\$15,888 00</u>

The annual appropriation of \$100,000, payable in December, 1893, out of the income of the School Fund, has been apportioned by the Superintendent of Public Instruction according to the following table:

Counties.	Apportionment from Appropriation.
Atlantic.....	\$1,656 13
Bergen.....	3,181 47
Burlington.....	3,674 04
Camden.....	5,708 23
Cape May.....	742 81
Cumberland	3,111 63
Essex.....	17,815 16
Gloucester.....	1,914 51
Hudson.....	23,255 38
Hunterdon	2,131 18
Mercer.....	4,820 32
Middlesex	3,827 28
Monmouth	4,416 59
Morris.....	3,428 99
Ocean.....	1,189 72
Passaic.....	7,201 97
Salem.....	1,679 85
Somerset.....	1,796 55
Sussex.....	1,458 71
Union.....	4,569 84
Warren.....	2,421 64
Total.....	<u>\$100,000 00</u>

The customary returns were made in the past year to this department of the taxable property in the several counties, as valued for taxation for school and local purposes. These returns are given in the following schedule, as well as the returns for the preceding year, from which it will be seen that the valuations in 1893 show an increase over those of 1892 of \$25,536,192.

ABSTRACT OF RATABLES.

The law requires returns to be made to this department annually of the taxable property in the several counties as assessed for school and local purposes. The returns for 1892, upon which the school tax for 1893 was levied, are presented herewith, as well as the returns for 1893, upon which will be levied the school tax for the year 1894:

Counties.	Valuation of 1892.	Valuation of 1893.	Decrease.	Increase.
Atlantic.....	\$15,988,185 00	\$16,960,014 00	.....	\$971,829 00
Bergen.....	19,747,087 00	20,652,336 00	.....	905,249 00
Burlington.....	24,398,412 00	24,411,273 00	.....	12,861 00
Camden.....	43,517,093 00	44,622,468 00	.....	1,105,375 00
Cape May.....	4,977,000 00	5,091,000 00	.....	114,000 00
Cumberland.....	16,865,305 00	17,356,000 00	.....	490,695 00
Essex.....	166,183,000 00	175,926,000 00	.....	9,743,000 00
Gloucester.....	14,625,083 00	14,809,410 00	.....	184,327 00
Hudson.....	139,063,141 00	141,591,212 00	.....	2,528,071 00
Hunterdon.....	20,136,256 00	19,979,460 00	\$156,796 00	.....
Mercer.....	41,179,320 00	41,229,795 00	.....	50,475 00
Middlesex.....	25,931,107 00	26,389,551 00	.....	458,444 00
Monmouth.....	41,036,300 00	43,407,100 00	.....	2,370,800 00
Morris.....	24,538,545 00	24,913,092 00	.....	374,547 00
Ocean.....	5,906,783 50	5,968,892 50	.....	62,109 00
Passaic.....	44,755,262 00	49,622,920 00	.....	4,867,658 00
Salem.....	14,920,394 00	15,072,802 00	.....	152,408 00
Somerset.....	17,051,000 00	17,344,657 00	.....	293,657 00
Sussex.....	10,261,277 00	10,296,020 00	.....	34,743 00
Union.....	32,684,500 00	33,655,275 00	.....	970,775 00
Warren.....	18,994,032 00	18,995,997 00	.....	1,965 00
Totals.....	\$742,759,082 50	\$768,295,274 50	\$156,796 00	\$25,692,988 00
Total increase.....				25,536,192 00

Copies of the Abstracts of Ratables, as returned to this office by the Boards of Assessors of the several counties, together with a summary of the same, will be found in the appendix to this report, but for purposes of comparison there is here presented a table showing the aggregate valuations of taxable property in the State from 1876 to 1893, inclusive.

Respectfully submitted,

WM. C. HEPPENHEIMER,
Comptroller of the Treasury.

COMPTROLLER'S REPORT.

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Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1876 to 1884, inclusive.

COUNTIES.	1876.	1877.	1878.	1879.	1880.	1881.	1882.	1883.	1884.
Atlantic.....	\$4,369,537 00	\$4,202,302 00	\$4,178,087 00	\$4,113,332 00	\$5,540,833 00	\$4,537,298 00	\$4,742,653 00	\$4,834,532 00	\$4,990,167 00
Bergen.....	16,932,430 00	14,876,678 00	12,894,339 00	13,254,105 00	15,791,709 00	16,097,571 00	16,170,422 50	15,613,025 00	15,417,060 00
Burlington ..	27,278,238 00	26,739,038 00	25,384,978 00	25,805,655 00	25,517,444 00	25,564,148 00	25,216,895 00	25,397,292 00	25,277,749 00
Camden.....	22,494,337 00	20,000,000 00	20,000,000 00	13,987,398 00	19,316,711 00	19,317,640 00	19,823,182 00	19,538,749 00	21,946,093 00
Cape May	3,150,000 00	3,150,000 00	2,925,000 00	3,460,000 00	3,460,000 00	3,525,265 00	3,635,000 00	4,011,000 00	3,448,111 00
Cumberland..	14,223,000 00	13,720,000 00	12,612,000 00	12,143,000 00	12,073,000 00	12,111,000 00	12,200,000 00	12,551,000 00	12,403,000 00
Essex.....	122,862,000 00	114,585,000 00	108,856,000 00	102,848,000 00	105,916,000 00	103,494,000 00	109,434,000 00	114,076,000 00	115,854,000 00
Gloucester....	14,536,635 00	14,603,676 00	13,514,203 00	13,229,137 00	13,333,634 00	13,785,260 00	14,024,550 00	14,209,282 00	14,333,259 00
Hudson.....	94,113,937 70	94,477,421 00	98,940,036 00	92,140,447 00	90,371,963 84	91,901,996 50	93,462,933 00	97,136,659 00	99,236,540 34
Hunterdon ..	27,192,253 00	24,653,035 00	23,008,793 00	21,023,331 00	20,944,312 60	21,037,571 00	21,295,011 00	21,224,136 00	20,895,780 00
Mercer.....	33,443,424 00	32,463,303 00	29,724,535 00	29,136,920 00	29,330,762 00	29,330,320 00	30,565,212 00	31,207,576 00	31,332,949 00
Middlesex....	22,077,200 00	20,972,900 00	13,896,000 00	13,000,000 00	13,166,000 00	13,326,000 00	13,438,700 00	13,548,000 00	13,710,000 00
Monmouth ..	27,739,040 00	26,739,537 00	25,632,000 00	25,335,300 00	25,614,000 00	27,391,000 00	29,738,000 00	30,391,000 00	31,334,000 00
Morris.....	26,051,138 00	24,160,590 00	22,846,392 00	20,736,200 00	21,000,000 00	21,040,447 00	21,070,217 00	20,776,162 00	20,432,733 00
Ocean.....	3,396,492 00	3,236,941 00	2,970,365 00	2,392,409 00	3,043,759 00	3,223,938 00	3,184,447 00	3,914,531 00	4,333,214 00
Passaic.....	33,041,302 00	30,622,000 00	24,636,600 00	24,076,942 00	27,354,415 00	27,353,945 00	29,163,270 00	30,159,080 00	30,127,432 00
Salem.....	14,536,347 00	14,679,763 00	13,913,639 00	13,341,390 00	13,279,338 00	13,394,976 00	13,649,770 00	13,831,460 00	13,971,161 00
Somerset.....	17,962,000 00	13,000,000 00	17,479,000 00	16,200,000 00	16,336,000 00	16,390,000 00	16,600,000 00	16,620,000 00	16,291,000 00
Sumner.....	14,947,750 00	13,210,794 00	10,447,319 00	9,622,992 00	10,636,301 00	9,960,637 00	10,095,915 00	10,301,900 00	10,055,017 00
Union.....	31,663,000 00	29,772,325 00	27,625,000 00	23,365,300 00	23,476,450 00	24,016,100 00	24,230,000 00	24,537,550 00	24,674,100 00
Warren.....	23,303,032 00	21,464,739 00	19,901,023 00	13,571,360 00	13,711,323 00	13,762,293 00	13,774,674 00	19,007,045 00	19,234,339 00
Totals.....	\$596,333,707 70	\$566,250,997 00	\$531,851,849 00	\$503,892,333 00	\$513,617,513 84	\$527,451,222 50	\$535,467,376 50	\$548,495,039 00	\$554,323,114 34

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COMPTROLLER'S REPORT.

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1885 to 1893, inclusive.

COUNTIES.	1885.	1886.	1887.	1888.	1889.	1890.	1891.	1892.	1893.
Atlantic.....	\$5,565,158 50	\$5,751,572 00	\$6,608,022 00	\$6,862,144 22	\$7,897,888 00	\$7,664,428 00	\$15,874,580 00	\$15,988,186 00	\$16,960,014 00
Bergen.....	15,582,248 00	15,546,284 00	15,675,498 00	15,862,726 00	16,214,284 75	16,886,218 76	19,160,101 85	19,747,087 00	20,652,898 00
Burlington ..	25,899,764 00	25,888,992 00	25,702,587 00	25,091,520 00	24,456,208 00	23,788,141 00	24,420,178 00	24,898,412 00	24,411,278 00
Camden	22,160,511 00	22,061,187 00	22,713,808 00	24,582,999 00	25,799,674 00	27,866,996 00	29,429,362 00	48,517,093 00	44,622,468 00
Cape May.....	8,784,387 00	8,768,000 00	4,542,798 00	4,861,888 00	4,496,778 00	4,316,247 00	4,498,066 00	4,977,000 00	6,091,000 00
Cumberland..	12,746,000 00	12,897,000 00	12,494,000 00	14,446,000 00	14,597,000 00	14,371,000 00	16,869,000 00	16,866,806 00	17,866,000 00
Essex	118,616,000 00	121,046,000 00	124,178,000 00	126,370,000 00	181,886,000 00	148,024,000 00	154,712,000 00	166,188,000 00	176,528,000 00
Gloucester....	14,518,479 00	14,566,644 00	14,482,898 00	14,770,697 00	14,777,028 00	14,507,717 00	14,676,116 00	14,626,068 00	14,809,410 00
Hudson	102,609,098 84	108,786,486 28	107,253,477 00	110,252,764 00	116,024,150 00	121,770,171 00	138,496,054 00	139,068,141 00	141,591,212 00
Hunterdon....	20,946,848 00	21,157,266 00	21,159,166 00	20,887,764 00	20,412,899 00	20,066,117 00	20,500,805 00	20,136,266 00	19,979,460 00
Mercer	82,079,682 00	83,462,382 00	84,559,721 00	87,847,002 00	88,769,109 00	89,085,967 00	40,213,974 00	41,179,820 00	41,229,795 00
Middlesex....	18,605,000 00	18,820,368 00	18,464,066 00	19,575,228 00	19,079,687 00	24,392,091 00	25,297,302 00	25,981,107 00	26,889,551 00
Monmouth ..	88,100,100 00	88,472,400 00	84,874,760 00	86,265,800 00	86,641,000 00	88,220,400 00	40,889,400 00	41,086,800 00	48,407,100 00
Morris.....	20,869,242 00	20,596,222 00	20,841,808 00	21,012,788 00	21,198,149 00	21,806,768 00	24,070,000 00	24,588,545 00	24,918,062 00
Ocean	4,180,476 00	4,146,996 60	4,009,548 00	4,248,492 00	4,204,754 00	4,327,290 00	5,857,220 50	5,908,788 50	5,968,892 50
Passaic	30,812,086 00	30,920,076 00	31,956,140 00	33,751,897 00	34,748,641 00	37,578,762 00	40,116,681 00	44,765,262 00	49,622,920 00
Salem.....	14,289,091 00	14,660,676 00	14,691,071 00	14,722,598 00	14,966,180 00	14,888,997 00	15,107,412 00	14,920,894 00	15,072,802 00
Somerset.....	16,460,000 00	16,600,000 00	16,200,000 00	16,896,000 00	16,292,000 00	16,666,000 00	16,660,000 00	17,051,000 00	17,844,637 00
Sussex.....	10,865,268 00	10,169,186 00	10,574,825 00	10,887,169 00	9,884,559 00	9,760,047 00	10,151,116 00	10,261,277 00	10,296,020 00
Union	24,888,000 00	26,180,000 00	25,541,800 00	27,189,100 00	27,946,026 00	29,761,560 00	30,990,000 00	32,684,500 00	33,665,376 00
Warren	19,127,202 00	18,884,878 00	18,904,419 00	18,771,558 00	18,324,100 00	18,818,868 00	18,947,871 00	18,994,082 00	18,996,997 00
Total.....	\$945,637,165 84	\$473,254,808 76	\$594,917,860 00	\$608,676,943 22	\$616,104,768 76	\$649,070,700 76	\$701,829,029 35	\$742,709,082 50	\$768,265,274 50

ABSTRACTS
OF THE
AMOUNT OF RATABLES
OF THE
STATE OF NEW JERSEY
FOR THE YEAR
1893.

(67)

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
November 1st, 1893.

To the Senate and General Assembly :

Copies of the Abstract of Ratables, as furnished by the Boards of Assessors of the several counties for the year 1893, are herewith presented, together with a summary thereof. It will be noticed that many of these Abstracts fail in stating some of the information therein required, and this notwithstanding my special effort by correspondence with the County Collectors to have these omissions supplied. The reason given is that the Board of Assessors adjourns upon presenting to the County Collector the Abstract as prepared by them. This makes it difficult, if not impossible, to effect any correction of the returns after they have been received at this office.

Respectfully submitted,

WM. C. HEPPENHEIMER,
Comptroller of the Treasury.

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of ATLANTIC for the Year 1893.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.										
Abscon	2135	\$137530	.....	\$30215	.....	\$1000	.....	\$166745	155	.....	.....	.....	\$429 53	\$353 99	.....	.....	\$142 29
Atlantic City	2500	10539286	.....	1689739	.....	115829	.....	12113196	3336	.....	.....	.....	31130 03	25715 79	.....	.....	.....
Buena Vista	35232	\$78825	.....	17960	.....	6785	.....	390000	350	.....	.....	.....	1003 30	827 97	.....	.....	333 20
Egg Harbor City	13012	413712	.....	61210	.....	26355	.....	448567	307	.....	.....	.....	1154 26	952 31	.....	.....	.....
Egg Harbor	41664	521225	.....	61575	.....	11475	.....	571325	366	.....	.....	.....	1469 33	1212 94	.....	.....	488 24
Galloway	39000	414615	.....	39090	.....	13775	.....	439930	598	.....	.....	.....	1131 62	933 98	.....	.....	375 89
Hamilton	64310	441100	.....	94400	.....	9570	.....	525930	339	.....	.....	.....	1361 68	1125 04	.....	.....	452 84
Hammon Town	24311	1033125	.....	141275	.....	53325	.....	1128575	624	.....	.....	.....	2988 58	2385 84	.....	.....	.....
Mullica	31110	267630	.....	32255	.....	12275	.....	287610	187	.....	.....	.....	740 15	610 00	.....	.....	245 65
Weymouth	26538	176295	.....	19340	.....	3575	.....	494 59	144	.....	.....	.....	193 35	407 74	.....	.....	163 96
Linwood Borough	1710	63080	.....	16225	.....	2125	.....	77180	125	.....	.....	.....	199 35	163 93	.....	.....	65 73
Pleasantville Borough	2560	198150	.....	40000	.....	12500	.....	225550	336	.....	.....	.....	590 92	479 06	.....	.....	192 68
Somers Point Borough	1093	94800	.....	5840	.....	1440	.....	99200	69	.....	.....	.....	265 94	210 60	.....	.....	84 56
South Atlantic City Bor.	450	145571	.....	1175	.....	.....	.....	146746	16	.....	.....	.....	378 13	311 54	.....	.....	125 21
Brigantine Borough	1280	147725	.....	4575	.....	.....	.....	152300	41	.....	.....	.....	392 41	823 00	.....	.....	129 76
Total	297460	\$14977669	.....	\$2254574	.....	\$779529	.....	\$16960014	6973	.....	.....	.....	\$43612 82	\$36013 23	.....	.....	.....

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of BERGEN for the Year 1893.

TOWNSHIPS.	Acre.	Valuation of Real Estate.	Valuation Personal Estate.		Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.							
Englewood.....	5940	\$2602775			\$245425		\$69150	\$278850	1181	\$1181	\$6753 99	\$14394 66	\$2570 41		
Ridgefield.....	7078	1711429			96875		64870	1755125	914	914	4466 12	9088 82	1876 45		
Palisades.....	8318	1340820			128200		87600	1381420	468	468	8263 80	7157 15	1476 91		
Harrington.....	18982	1208920			150600		19100	1340800	760	760	8472 58	6944 10	1432 96		\$368 78
Washington.....	14600	1228860			178725		17850	1384455	845	845	8646 93	7172 87	1490 16		875 76
Midland.....	9650	1080975			189250		47650	1172575	580	580	2963 18	6075 12	1253 63		818 26
New Barbadoes.....	1490	2125860			813800		92050	2847145	1375	1375	6125 29	12160 58	2509 40		637 06
Lofti.....	3872	462880			54115			536445	646	646	1781 69	2779 32	573 58		145 60
Union.....	4686	445738			32935		1000	475618	483	483	1445 58	2464 18	508 49		159 09
Borough of Rutherford.....	1600	1189055			100550		62375	1221030	639	639	3110 19	6326 17	1306 44		331 41
Boiling Springs.....	1821	886316			23875		8800	418091	389	389	1225 04	2140 32	441 65		112 12
Saddle River.....	8450	987000			76000			1062000	704	704	2863 34	5502 23	1135 41		288 24
Ridgewood.....	8641	984600			84950		15100	1044550	556	556	2690 06	5463 11	1127 34		288 20
Franklin.....	16700	998450			74960			1063900	716	716	2867 38	5507 41	1186 48		288 52
Hoboken.....	19025	784055			99850		7625	876280	468	468	2241 47	4540 01	986 85		287 84
Orvil.....	9847	786060			104000		9000	890550	458	458	2240 35	4613 94	982 11		241 71
Bergen.....	8116	658587			64106			647692	777	777	2087 84	3355 70	692 51		175 79
Borough of Ridgefield.....	1383	217010			35300			252310	160	160	671 65	1309 81	270 23		68 62
Total.....	134114	\$19097851			\$2062555		\$497570	\$2065236	12069	\$12069	\$83866 41	\$107000 00	\$22080 00		\$4000 00

Abstract as Returned by the Assessors for the County of BURLINGTON for the Year 1893.

TOWNSHIPS.	Acres.	Valuation Personal Estate.				Debt.			Total Valuation Taxable.	Polls	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.			
		Valuation of Real Estate.				Valuation Personal Estate.											Debt.		
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.												
Bass River.....	39836	\$211405	\$2175	\$43540	\$45715	\$2175	\$2850	\$5025	\$252005	260	\$248	\$687 21	\$1770 72						
Beverly.....	2816	555300			61500			12400	604400	412	370	1647 60	4245 80						
Beverly City.....	135	481872			38215			34560	485527	504	268	1823 54	3410 35						
Bordentown.....	4247	1470870			290678	70200	91715	161915	1539628			4197 03	10814 84						
Burlington.....	9401	2561075			560569			431646	2889998			7332 93	18894 54						
Chester.....	11000	9058629	141086	531984	673070	141086	4745	185831	2545868	1058	1001	6940 04	17882 18						
Chesterfield.....	12340	928473	123355	188778	312128	123355	27045	150400	1090208	330	250	2321 89	7637 59						
Cinnaminson.....	2543	1028109			98470				1126579	894	760	3071 06	7913 09						
Delran.....	4276	611170			106320				660000	707	595	1811 95	4668 78						
Eastampton.....	3096	255005			156875				44085	367795	184	162	1102 61	2533 39					
Evesham.....	14948	712487	89045	174034	263079	89045	22344		111289	864277	403	381	2856 02	6070 68					
Florence.....	4997	560064			61432				32080	894116	495	435	1606 74	4140 05					
Lumberton.....	10580	727785			224568				78218	873838	387	387	2382 08	6137 83					
Mansfield.....	12345	1002812			252323				126114	1109021	443	412	3023 19	7789 76					
Medford.....	23068	914142			366218				176558	1100722	507	461	3001 52	7733 92					
Mount Laurel.....	12771	921910	132222	249246	381468	132222	61131		193533	1110025	508	480	3025 93	7796 81					
New Hanover.....	24470	1100060	302653	198277	497390	302653	44667		347320	1250671	513	513	3409 32	8784 70					
Northampton.....	450	1685130			797680	358086	90490		448176	2034634	1549	900	5546 41	14291 26					
Pemberton.....	82360	692500			311000				363500	640000	750	750	1744 64	4495 36					
Shamong.....	26551	258622	11490	33250	44740	1500	3737		5237	298125	259	241	812 68	2094 03					
Southampton.....	19175	711260	132430	176780	398210	132430	55480		187910	831560	455	455	2266 83	5340 88					
Springfield.....	16280	1055060			220315					1273375	445	432	3476 67	8938 23					
Washington.....	51639	155600			171550	2200				172750	173	154	470 92	1213 40					
Westampton.....	6319	401401	45383	70610	115993	43220	15513		58733	456621	169	153	1250 31	3221 63					
Willingboro.....	258740				75425					291715	169	150	795 21	2049 00					
Woodland.....	50000	138530			9820				42450	143850	86	85	390 77	1006 89					
Total.....		\$21450283			\$6213786			\$3252800	\$24411273	11660	\$10380	\$66645 09	\$171464 71						

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of CAMDEN for the Year 1893.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Camden City.....		\$1094188			\$1696800				\$82590988			\$94692 02	\$280717 17			
Gloucester City.....		1783130			216250				1999380			5329 24	14156 61			
Centre.....		677955			104465				782450			2081 81	5639 74			
Delaware.....		1007088			149228				1157008			8077 64	8191 61			
Gloucester.....		974065			118610				1092975			2907 81	7788 26			
Haddon.....		2476576			806450				2782025			7400 18	19696 78			
Merchantville Borough.....		767666			40625				798491			2123 98	5653 31			
Pensauken.....		767876			48425				811800			2158 05	5744 00			
Stonktion.....		1278000			87470				1365470			3682 15	9667 52			
Waterford.....		552070			55525				607595			1616 20	4801 77			
Winslow.....		590986			53840				63756			1693 53	4494 28			
Total.....		\$11748625			\$2578843				\$44622468			\$118708 61	\$315900 00			

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of CAPE MAY for the Year 1893.

TOWNSHIPS.	Area.	Valuation of Real Estate.			Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.											
Upper	20810			\$420055							\$500000	885	\$396	\$1888 87	\$1924 97	\$75	\$2000	\$75
Dennis	85000			462416							530000	459	459	1413 87	2040 46		1500	200
Middle	27000			588800							614500	594	594	1638 70	2265 78		2000	200
Lower	10785			259860							280000	283	283	746 91	1077 98		1500	75
Ocean City	11280			890000							400000	128	128	1066 70	1539 97			
Sea Isle City	1280			833100							842000	139	139	912 23	1316 81			
Angeles	190000			190000							208000	57	57	541 85	781 54			
Holly Beach	172115			172115							177500	74	74	478 84	688 35			
West Cape May	159650			159650							175000	150	150	466 67	673 73			
Avalon	117450			117450							119000	19	19	817 34	453 88			
Cape May City	1838960			168050							1550000	160	160	4188 24	5967 39			
Cape May Point	190000			10000							20000	84	84	533 35	769 59			
Total				\$544978							\$5091000	2482	\$2482	\$18576 57	\$19600 35	\$75	\$7800	\$560
											\$45304							

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of CUMBERLAND for the Year 1898.

TOWNSHIPS.	Acrea.	Valuation of Real Estate.			Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.											
Bridgeton—1st Ward.....	.....	\$1300711		\$514825		\$165136	\$28400	\$193536	\$1622000	1020	\$986	\$4299 43	\$6541 85	.....	.....	.....	.....	.....
2d Ward.....	.....	1107690	129675	251825	381500	129675	34515	154190	1325000	882	823	3512 00	5848 99	.....	.....	.....	.....	.....
3d Ward.....	.....	1078045	107000	402475	509475	94300	66220	160520	1422000	801	704	3769 29	5748 21	.....	.....	.....	.....	.....
4th Ward.....	.....	981050	83920	129725	213645	83920	47775	131695	1063000	800	783	2817 69	4287 29	.....	.....	.....	.....	.....
Commercial.....	.....	454905	.....	201400	201400	.....	62905	62905	594000	652	662	2574 12	2895 72	.....	.....	.....	.....	.....
Deerfield.....	28710	987597	177041	158752	335796	177041	67849	247388	1038000	728	698	2746 12	4179 00	.....	.....	.....	.....	.....
Downe.....	22000	337695	15000	43721	58721	15000	21416	36416	380000	498	466	1007 26	1532 61	.....	.....	.....	.....	.....
Fairfield.....	18867	518285	48600	114115	160015	48600	26650	75250	608000	474	432	1598 37	2432 01	.....	.....	.....	.....	.....
Greenwich.....	10111	517765	43680	193077	230757	87204	38318	128522	631000	395	354	1673 59	2544 94	.....	.....	.....	.....	.....
Hopewell.....	17000	918950	108324	218069	327393	116711	60832	177543	1059000	498	464	2883 59	4311 40	.....	.....	.....	.....	.....
Landis.....	40948	818925	.....	.....	40075	.....	.....	.....	883000	1051	.....	2900 80	3500 31	.....	.....	.....	.....	.....
Lawrence.....	17527	656200	64375	150250	214635	74375	.....	.....	759000	500	463	2011 88	3060 48	.....	.....	.....	.....	.....
Lawrence River.....	51861	575458	43000	86310	123610	14248	10925	24943	630000	551	551	1932 47	2742 87	.....	.....	.....	.....	.....
Milville—1st Ward.....	14900	828300	22637	287275	309912	22637	22257	24929	896000	891	808	2867 23	3601 04	.....	.....	.....	.....	.....
2d Ward.....	150	867150	136800	854276	451075	126800	15425	142225	906000	519	519	2401 53	3854 10	.....	.....	.....	.....	.....
3d Ward.....	7722	898730	11494	514645	626139	120869	21000	131869	1278000	832	776	3837 59	5194 42	.....	.....	.....	.....	.....
4th Ward.....	.....	572225	13825	62975	18325	13825	15725	17250	416000	844	470	1100 04	1678 77	.....	.....	.....	.....	.....
Slow Creek.....	.....	466225	120666	290725	183925	120866	27900	148566	472000	260	280	1261 13	1903 67	.....	.....	.....	.....	.....
Borough of Vineland.....	11000	1132950	.....	.....	290725	.....	.....	.....	1840000	1128	948	3561 93	5404 48	.....	.....	.....	.....	.....
Total.....	2891061	\$14649706	\$1118824	\$3770648	\$5139843	\$1412789	\$674736	\$2438654	\$17856000	19037	11011	\$46005 44	\$70000 00	\$21136	\$6560

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of ESSEX for the Year 1898.

TOWNSHIPS.	Acres.	Valuation Personal Estate.				Increase by Board of Assessors on total of Real and Personal Estate.	Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Other Debt.		Total Debt.									
City of Newark.....	\$102412335				\$27285668		\$1822869	\$127867000	36762							
City of Orange—1st Ward.....	1583200				175300		51700	1706000	1073							
2d Ward.....	1789300				251600		22500	2018000	611							
3d Ward.....	1612000				253400		17500	1847000	894							
4th Ward.....	1660000				200000		19000	1841000	908							
5th Ward.....	514000				63600		15000	562000	379							
East Orange—1st Ward.....	927400				106100	\$323360	23000	1333000	265							
2d Ward.....	2833455				403000	1026325	29500	4233000	707							
3d Ward.....	2546800				307350	909856	10900	3753000	465							
4th Ward.....	1482900				255500	\$52928	13500	2280700	493							
5th Ward.....	1459900				170800	518944	9000	2140000	340							
West Orange.....	2860900				309050		18100	3132000	832							
South Orange.....	2974800				309050		22200	3322000	833							
Bloomfield—1st Ward.....	1163300				251075		20250	1392000	365							
2d Ward.....	1119225				191875		17300	1293000	428							
3d Ward.....	1390000				33100		36750	1486000	526							
Franklin.....	777600				187141	465916	10500	1266000	248							
Belleville.....	1500650				169850		44600	1643000	585							
Caldwell.....	564650				70700	56780	31000	759000	307							
Livingston.....	538000				137500		14200	600000	248							
Cinton.....	1995000				180700		38500	2097000	655							
Millburn.....	1251700				180700		27700	1404000	378							
Montclair.....	5116600				783000	1227166	78600	7092000	1232							
Verona.....	496600				47400		11400	532000	304							
Caldwell Borough.....	321250				69890		5800	417000	188							
Total.....	\$140839915				\$32345474		\$2405969	\$175926000	\$50011							

COMPTROLLER'S REPORT.

Abstract as returned by the Assessors for the County of GLOUCESTER for the Year 1893.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation Personal Estate.		Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.							
City of Woodbury.....	1095	\$1747200	\$198300	\$341100	\$539400	\$198300	\$144900	\$343200	\$1943400	1017	\$890	\$3235 25	\$7873 64	\$1800	\$400
Clayton.....	3622	813100	80640	165085	245675	80640	11800	92440	666335	464	410	1795 02	2699 64	1800	
Dedford.....	11996	971600	88550	119050	204600	85550	13550	99000	1077300	583	536	2902 10	4364 66	1800	100
Elk.....	10374	860925	65660	53625	119285	65660	8400	74060	406150	278	254	1094 11	1645 51	1200	
Franklin.....	37765	593900	15500	63900	80800	15500	.....	15500	659100	650	579	1775 53	2670 83	2500	
Glastboro.....	5852	821320	96050	180475	276525	95050	25025	120075	976770	689	683	2631 28	3937 86	1465	
East Greenwich.....	8902	589800	130100	166900	297000	130100	32300	162400	724400	363	343	1951 43	2984 89	1000	
Greenwich.....	6460	943587	213307	299208	512510	213307	25955	239263	1216834	527	467	3277 98	4929 98	2000	
Harrison.....	12036	862081	233286	230105	463451	233286	46670	278956	1046576	450	403	2819 33	4240 18	2000	
South Harrison.....	97385	491406	136988	98375	235363	136988	14552	151540	756229	204	190	1552 28	2234 58	900	100
Logan.....	13200	893725	208650	128911	337561	208650	23821	226971	999315	441	413	2692 02	4048 70	2000	50
Mantua.....	10812	763255	185160	190125	375285	185160	37070	217230	906310	497	469	2441 48	3671 90	1300	100
Monroe.....	96181	583320	47550	99450	141000	47550	.....	47550	676770	564	512	1823 13	2741 92	900	200
Washington.....	13838	608960	95008	78675	173683	95008	6800	101808	680885	352	329	1834 08	2758 39	600	200
West Deptford.....	10356	397756	80423	177958	198381	80423	36028	116451	1019656	434	405	2746 90	4131 23	1800	
Woolwich.....	13675	1125600	329500	181500	511000	329500	73700	403200	1233400	586	542	3322 41	4997 09	.....
Total.....	190399	\$12797435	\$2145672	\$2510847	\$4666619	\$2145672	\$498872	\$2644544	\$14809410	8099	\$7375	\$39894 53	\$60000 00	\$23415	\$1150

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of HUDSON for the Year 1893.

TOWNSHIPS.	Acres.	Valuation of Real Estate.				Valuation Personal Estate.				Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.	
		Bond and Mortgage.		Other Personal.		Total Personal.		Bond and Mortgage.		Other Debt.		Total Debt.									
Jersey City—1st District.....	\$12836000	.....	.....	.....	\$2476750	.....	.....	.....	.....	.....	.....	\$15360350	.....	.....	\$41151 91	\$81274 68	.....	.....	.....
2d District.....	811895	.....	.....	.....	789000	.....	.....	.....	.....	.....	.....	8901895	.....	.....	23849 06	47101 70	.....	.....	.....
3d District.....	1176300	.....	.....	.....	952500	.....	.....	.....	.....	.....	.....	12716400	.....	.....	34068 50	67285 01	.....	.....	.....
4th District.....	1267535	.....	.....	.....	940100	.....	.....	.....	.....	.....	.....	13617635	.....	.....	36453 00	72053 63	.....	.....	.....
5th District.....	1189300	.....	.....	.....	634300	.....	.....	.....	.....	.....	.....	12027360	.....	.....	32222 50	63639 18	.....	.....	.....
6th District.....	2134560	.....	.....	.....	1102700	.....	.....	.....	.....	.....	.....	22445340	.....	.....	60133 31	118762 78	.....	.....	.....
Total.....	\$78174530	.....	.....	.....	\$6894450	.....	.....	.....	.....	.....	.....	\$85068980	.....	.....	\$227908 28	\$450116 98	.....	.....	.....
Hoboken.....	20801200	.....	.....	.....	1993995	.....	.....	.....	.....	.....	.....	22790395	.....	.....	61058 78	120539 89	.....	.....	.....
Bayonne.....	10419757	.....	.....	.....	607650	.....	.....	.....	.....	.....	.....	11027407	.....	.....	29543 52	58348 31	.....	.....	.....
North Bergen.....	2602860	.....	.....	.....	141830	.....	.....	.....	.....	.....	.....	2744690	.....	.....	7353 79	14822 95	.....	.....	.....
West Hoboken.....	8719550	.....	.....	.....	178010	.....	.....	.....	.....	.....	.....	3397560	.....	.....	10441 95	20622 87	.....	.....	.....
Town of Union.....	2514100	.....	.....	.....	176000	.....	.....	.....	.....	.....	.....	2690100	.....	.....	7207 54	14233 86	.....	.....	.....
Union Township.....	1836500	.....	.....	.....	127000	.....	.....	.....	.....	.....	.....	1963500	.....	.....	5233 62	10396 86	.....	.....	.....
Guttenberg.....	566705	.....	.....	.....	84825	.....	.....	.....	.....	.....	.....	651530	.....	.....	1619 59	3198 94	.....	.....	.....
Weehawten.....	2480100	.....	.....	.....	128700	.....	.....	.....	.....	.....	.....	2608800	.....	.....	6989 28	13803 53	.....	.....	.....
Kearny.....	408150	.....	.....	.....	83950	.....	.....	.....	.....	.....	.....	5161200	.....	.....	13827 56	27308 94	.....	.....	.....
Harrison.....	2792550	.....	.....	.....	251300	.....	.....	.....	.....	.....	.....	3043850	.....	.....	8154 77	16103 87	.....	.....	.....
Total.....	\$130209002	.....	.....	.....	\$11882210	.....	.....	.....	.....	.....	.....	\$141591212	.....	.....	\$379338 63	\$749190 00	.....	.....	.....

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of HUNTERDON for the Year 1893.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.		Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.							
Alexandria.....	15966	\$628588			\$327714			\$327712	\$875300	359	\$334	\$1952 88	\$289 41		
Bethlehem.....	18513	937628			432270			238358	1062568	592	643	8017 82	8790 91		
Clinton.....	15680	977640			666326			631486	1106770	589	622	8148 82	6782 96		
Clinton Borough.....		466526			441013			207538	700040	256	200	1988 12	8323 42		
Delaware.....	25188	1388320			739576			497385	1645510	886	831	4073 64	7824 22		
East Amwell.....	15800	783652			557861			303687	992346	886	848	2813 44	4718 49		
Franklin.....	14387	780780			477616			293246	915150	869	840	2699 19	4851 44		
Frenchtown.....	830650				814220			124449	518621	288	175	1472 96	2465 95		
High Bridge.....	10694	769542			242813			249759	762586	510	474	2166 91	3626 06		
Holland.....	14476	878784			477091			228644	1182281	471	424	8215 88	5888 86		
Kingwood.....	21520	764816			490888			363845	892386	412	387	2634 58	4248 19		
Lambertville—1st Ward.....		847725			70096			98211	819610	360	310	307 76	1519 70		
2d Ward.....		588960			625450			270490	943920	841	246	2680 99	4488 24		
3d Ward.....	240	600776			220516			209790	612500	517	389	1789 61	2912 86		
Lebanon.....	14248	706980			318020			266550	818300	602	554	2824 12	3890 92		
Raritan.....	22747	2204696			1688008			947487	2865216	1082	876	8222 92	18766 42		
Readington.....	29354	1463722			890598			779081	1579284	776	728	4485 44	7509 41		
Tewksbury.....	19943	908410			306994			275800	1068604	587	501	8008 62	5038 54		
Union.....	12647	661553			306467			208882	760688	808	286	2160 49	3616 98		
West Amwell.....	12120	460426			279982			164582	571826	228	208	1635 46	2787 87		
Total.....	260629	\$16520899			\$10040209			\$6081148	\$19979160	9798	\$3671	\$65745 10	\$96000 00		

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of MERCER for the Year 1898.

TOWNSHIPS.	Acres.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.							
Kwing.....	10172	\$1201575	\$76870	\$178150	\$249820	\$111870	\$22800	\$194470	\$1316925	440	\$8501 90	\$5888 60			
Hopewell.....	87000	2168099		1480068	686798	686798	280215	917010	2784157	1081	7483 61	12196 90			
East Windsor.....	10009½	1184124	268389	800590	644429	800515	63768	864283	1494270	280	3892 75	6898 28			
West Windsor.....	16126	794075		888948	888948			281121	998922	319	2622 31	4185 00			
Princeton.....	10157	1972089	8404	574875	858419	147969	183735	267604	2642304	225	7191 82	11789 88			
Hamilton.....	20753	1625187	288228	518228	646419	241907	18177	260084	1931832	1002	5855 75	8616 47			
Washington.....	12186	609788		174718	609788			148098	688908	290	1866 28	8059 49			
Lawrence.....	12669	798298		192426	798298			185145	798298	276	2158 58	8485 89			
Wilbur.....		744586		28270	744586			168394	744586	369	3389 50	8426 49			
Trenton.....		22877251		780890	22877251			168394	28046914	14189	76313 62	126114 74			
Total.....	128971½	\$88471976	\$907776	\$1721941	\$1950173	\$1468956	\$624495	\$1192854	\$41229995	18450	\$112829 60	\$184160 00			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of MIDDLESEX for the Year 1893.

TOWNSHIPS.	Acres.	Valuation of Real Estate.				Valuation Personal Estate.				Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.												
New Brunswick	88040000	1101475	\$92780	\$194300	\$2160000	\$92780	\$35775	\$128555	\$10200000	.....	.....	.....	\$27341 00	\$75100	.....	3378 00	9277	.....	.....	.....
South Brunswick	1095240	714285	24555	165890	257080	24555	.....	59955	12960000	.....	.....	.....	3388 00	9033	.....	1722 28	4729	.....	.....	.....
East Brunswick	521000	377295	.....	.....	320783	.....	.....	.....	642275	.....	.....	.....	2327 00	6893	.....	2339 00	8074	.....	.....	.....
North Brunswick	714285	124540	.....	196243	121275	.....	.....	.....	863240	.....	.....	.....	1247 00	3425	.....	2235 00	6140	.....	.....	.....
Cranbury	977295	.....	.....	.....	289926	.....	.....	.....	1096641	.....	.....	.....	2592 00	7121	.....	8228 00	22602	.....	.....	.....
Monroe	420995	.....	.....	.....	72475	21570	6700	170880	1096641	.....	.....	.....	5897 00	16199	.....	4909 00	12404	.....	.....	.....
Madison	819700	.....	.....	.....	73800	.....	.....	.....	834000	.....	.....	.....	4632 00	12728	.....	.....	.....	.....	.....	.....
Sayreville	895000	.....	.....	.....	73800	.....	.....	.....	834000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
South Amboy	2034945	.....	.....	.....	217350	.....	.....	.....	967200	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Perth Amboy	2930685	.....	.....	.....	184480	.....	.....	.....	967200	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Woodbridge	2034945	.....	.....	.....	165150	.....	.....	.....	967200	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Piscataway	1704833	.....	.....	.....	225015	.....	.....	.....	967200	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Barlitan	1656500	180900	967200
Total.	\$22911953	\$4488079	\$26380551	\$70735 28	\$194900

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of MONMOUTH for the Year 1893.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Atlantic.....	12000	\$762800			\$805700			\$231950	\$837600		\$844	\$2160 00	\$3970 22			
Baton Rouge.....	7698	1739475			733792			145922	1877000		648	4816 68	8842 79			
Berkley.....	19825	2914678			1579797			1169128	4000000		892	10815 00	18910 00			
Bondel.....	11104	1032119			455486			285449	1292100		821	3099 92	5497 65			
Howell.....	30680	985147			232280			265449	944900		754	2487 84	4973 62			
Manalapan.....	18000	1653866			153836			390945	1108100		445	2862 24	5292 44			
Marlboro.....	98705	478238			218850			378556	1165000		487	2579 07	5292 44			
Middlesex.....	22204	854724			85442			31798	983000		577	2494 88	4067 89			
Milstone.....	854724	854724			416744			379200	4294800		1325	10878 98	19027 56			
Manasquan Borough.....	387000	387000			81600			376900	924500		421	2883 21	4383 13			
Nepine.....	394566	394566			62100			67800	110600		820	1068 88	1946 24			
North Spring Lake Borough.....	381000	381000			24750			432100	4128000		1920	10648 08	19519 66			
Kearlan.....	1385749	1385749			458807			12000	378800		50	963 40	1771 81			
Ocean.....	908575	908575			1062860			811749	1600000		2272	24685 99	45168 57			
Shrewsbury.....	688000	688000			912747			670420	9515000		911	14035 58	26221 16			
Spring Lake Borough.....	167808	167808			55400			61000	6547500		28	1983 79	3848 48			
Upper Freehold.....	29502	167808			861027			768000	768000		760	6087 06	9348 65			
Wall.....	1342400	1342400			288900			661880	1977500		827	6866 76	9982 00			
Total		\$8587892			\$9146422				\$45407100			\$111862 46	\$205564 48			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of MORRIS for the Year 1893.

TOWNSHIPS.	Acre.	Valuation of Real Estate.				Valuation Personal Estate.				Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.													
Boonton.....	4325	\$1058550	.....	.....	\$2069500	\$5500	\$29000	\$28500	\$1237000	992	\$921	\$3328 81	\$5710 61	.....	.....	.....	.....	.....	.....	.....
Chatham.....	10849	1192725	.....	.....	1388500	.....	126500	126500	1318925	680	480	3530 78	6065 78	.....	.....	.....	.....	.....	.....	.....
Chester.....	18323	727800	.....	.....	278277	.....	.....	154480	849097	880	350	2281 52	3919 85	.....	.....	.....	.....	.....	.....	.....
Hanover.....	29141	1626750	.....	.....	3503850	.....	.....	53845	1923785	845	759	5169 20	8931 15	.....	.....	.....	.....	.....	.....	.....
Jefferson.....	24228	458635	.....	.....	1304550	.....	.....	13150	570865	444	407	1584 23	2636 95	.....	.....	.....	.....	.....	.....	.....
Morris.....	7441800	.....	.....	.....	1275200	.....	.....	110900	806100	2455	2285	23124 59	39780 06	.....	.....	.....	.....	.....	.....	.....
Mendham.....	8012	729245	.....	.....	162492	.....	.....	106197	765540	888	843	2113 48	3631 06	.....	.....	.....	.....	.....	.....	.....
Montville.....	14142	474760	.....	.....	561500	.....	.....	16850	644060	426	299	1461 88	2611 65	.....	.....	.....	.....	.....	.....	.....
Mount Olive.....	18249	665800	.....	.....	1822900	.....	.....	63440	744060	442	402	1972 41	3388 78	.....	.....	.....	.....	.....	.....	.....
Passaic.....	18862	495275	.....	.....	124400	.....	.....	61375	558900	426	402	1500 15	2577 39	.....	.....	.....	.....	.....	.....	.....
Pequannoc.....	20980	774350	.....	.....	816500	.....	.....	17925	889075	674	640	2261 90	3663 97	.....	.....	.....	.....	.....	.....	.....
Randolph.....	18300	1345800	.....	.....	292100	.....	.....	30600	1517300	146	1970	4076 98	7004 61	.....	.....	.....	.....	.....	.....	.....
Rockaway.....	82797	1458900	.....	.....	142500	.....	.....	15900	1292800	1580	1467	2446 83	5922 04	.....	.....	.....	.....	.....	.....	.....
Roxbury.....	11055	650025	.....	.....	129500	.....	.....	28525	750000	670	617	2010 49	3451 14	.....	.....	.....	.....	.....	.....	.....
Washington.....	20988	949245	.....	.....	375380	.....	.....	23130	1113305	608	551	2991 45	6183 57	.....	.....	.....	.....	.....	.....	.....
Mt. Arlington Borough.....	248220	.....	.....	.....	51450	.....	.....	10500	339170	64	56	380 73	1427 28	.....	.....	.....	.....	.....	.....	.....
Madison Borough.....	1669243	.....	.....	.....	319247	.....	.....	.....	1978500	630	580	5316 47	9184 16	.....	.....	.....	.....	.....	.....	.....
Total.....	267538	\$21685578	\$4179176	\$931657	\$24918992	13864	\$12629	\$66986 63	\$115000 00

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of OCEAN for the Year 1893.

TOWNSHIPS.	A. Crea.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
Bay Head Borough.....	.....	\$190800 00	.....	.....	\$108000 00	.....	.....	.....	.....	.....	\$450 97	\$999 98	.....	.....	.....
Beach Haven Borough.....	.....	165475 00	.....	.....	32375 00	.....	.....	.....	.....	.....	534 85	987 76	.....	.....	.....
Berkeley.....	26570	241960 00	.....	.....	28500 00	.....	.....	.....	.....	.....	698 84	1290 90	.....	.....	.....
Brick.....	14096	389050 00	.....	.....	59100 00	.....	.....	.....	.....	.....	1049 20	1989 47	.....	.....	.....
Dover.....	22809	621470 00	.....	.....	148700 00	.....	.....	.....	.....	.....	1786 13	3301 69	.....	.....	.....
Englewood.....	9116	99098 00	.....	.....	19466 00	.....	.....	.....	.....	.....	296 74	646 70	.....	.....	.....
Island Heights Borough.....	.....	180172 00	.....	.....	3827 00	.....	.....	.....	.....	.....	494 53	896 65	.....	.....	.....
Jackson.....	48990	299634 00	.....	.....	63100 00	.....	.....	.....	.....	.....	891 63	1648 20	.....	.....	.....
Lacey.....	29000	180000 90	.....	.....	27302 00	.....	.....	.....	.....	.....	548 26	1013 46	.....	.....	.....
Lakewood.....	8869	1146600 00	.....	.....	154126 00	.....	.....	.....	.....	.....	8474 23	6422 17	.....	.....	.....
Lavallette Borough.....	.....	30794 50	.....	.....	560 00	.....	.....	.....	.....	.....	84 48	156 15	.....	.....	.....
Little Egg Harbor.....	.....	303990 00	.....	.....	100800 00	.....	.....	.....	.....	.....	1089 49	2013 94	.....	.....	.....
Manchester.....	55924	195641 00	.....	.....	29466 00	.....	.....	.....	.....	.....	450 05	1016 78	.....	.....	.....
Ocean.....	6780	91467 00	.....	.....	39228 00	.....	.....	.....	.....	.....	328 10	666 50	.....	.....	.....
Plumstead.....	18860	469272 00	.....	.....	231739 00	.....	.....	.....	.....	.....	1437 86	2657 89	.....	.....	.....
Point Pleasant Borough.....	.....	422265 00	.....	.....	61200 00	.....	.....	.....	.....	.....	61 61	1250 38	.....	.....	.....
Stafford.....	23276	177386 00	.....	.....	38005 00	.....	.....	.....	.....	.....	689 80	997 99	.....	.....	.....
Union.....	12516	167077 00	.....	.....	32150 00	.....	.....	.....	.....	.....	529 08	977 91	.....	.....	.....
Total.....	270846	\$5384855 50	.....	.....	\$1085174 00	.....	.....	\$5988992 50	4108	4108	\$16112 61	\$23784 89	.....	.....	.....

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of PASSAIC for the Year 1898.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.		Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Exemptions Holders and Firemen.	Total Debt.							
City of Paterson—1st Ward.	\$1385760	.....	.....	\$194000	.....	.....	\$30250	.....	\$1783	.....	.....	.....	.....	.....
2d Ward.	271940	.....	.....	385400	.....	.....	72500	.....	1638	.....	.....	.....	.....	.....
3d Ward.	7787649	.....	.....	946050	.....	.....	71850	.....	4382	.....	.....	.....	.....	.....
4th Ward.	8870820	.....	.....	946050	.....	.....	87400	.....	2071	.....	.....	.....	.....	.....
5th Ward.	4204083	.....	.....	1088300	.....	.....	84200	.....	2161	.....	.....	.....	.....	.....
6th Ward.	2088000	.....	.....	708260	.....	.....	14500	.....	686	.....	.....	.....	.....	.....
7th Ward.	2088000	.....	.....	724800	.....	.....	21450	.....	1156	.....	.....	.....	.....	.....
8th Ward.	3110191	.....	.....	408550	.....	.....	67600	.....	2612	.....	.....	.....	.....	.....
City of Passaic—1st Ward.	1150823	.....	.....	144520	.....	.....	20000	.....	1051	.....	.....	.....	.....	.....
2d Ward.	1150820	.....	.....	249800	.....	.....	29850	.....	787	.....	.....	.....	.....	.....
3d Ward.	1150820	.....	.....	60200	.....	.....	32400	.....	476	.....	.....	.....	.....	.....
4th Ward.	1456015	.....	.....	155200	.....	.....	25100	.....	1101	.....	.....	.....	.....	.....
Acquasankont.	1270475	.....	.....	87870	.....	.....	1883150	.....	187	.....	.....	.....	.....	.....
Little Falls.	607700	.....	.....	85800	.....	.....	638500	.....	454	.....	.....	.....	.....	.....
Pompton.	708800	.....	.....	84500	.....	.....	788800	.....	551	.....	.....	.....	.....	.....
Trayno.	781900	.....	.....	156000	.....	.....	808000	.....	566	.....	.....	.....	.....	.....
Manchester.	823360	.....	.....	65700	.....	.....	889280	.....	997	.....	.....	.....	.....	.....
West Milford.	684500	.....	.....	47000	.....	.....	571760	.....	484	.....	.....	.....	.....	.....
Total.	\$41980720	.....	.....	\$7662200	.....	.....	\$642200	.....	\$28656	.....	\$122084 11	.....	.....	.....
												\$320000 00			

ABSTRACT OF RATABLES.

87

Abstract as Returned by the Assessors for the County of SALEM for the Year 1893.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Salem—East Ward.....	1853150				\$30950			\$65860	\$1839450	922	\$768	\$1950 74	\$5983 82			
Salem—West Ward.....	1040800				525300			202760	1062850	701	665	1490 08	5438 88			
Elsinboro.....	894914				118365			61140	449139	122	115	1212 78	1498 08			
Mannington.....	1267175				488600			292075	1460000	474	458	3943 96	4777 81			
Quinton.....	689175				273125			149005	713235	858	328	1926 07	2533 08			
Lower Alloways Creek.....	689200				411817			264251	880406	963	381	2282 45	2716 27			
Alloway.....	19284				317645			226515	786780	450	415	2121 66	2669 95			
Pilesgrove.....	1819250				643150			384850	1677950	478	458	4259 76	5169 88			
Woodstown Borough.....	743				567875			194575	977975	838	328	2694 76	3264 17			
Upper Pilesgrove.....	1067875				575281			863854	1279002	504	470	8464 41	4184 88			
Pilesgrove.....	519650				190916			112856	666740	444	415	1627 63	1850 41			
Upper Penns Neck.....	790853				\$72587			179442	990000	660	601	2673 24	3238 06			
Lower Penns Neck.....	664325				296975			174925	786876	376	358	2123 89	2672 07			
Oldmans.....	624400				208680			121498	741200	409	382	2001 41	2424 82			
Elmer Borough.....	380440				181584				899131	270	259	1077 76	1305 47			
Total.....	194176	\$11974083			\$6391250			\$8292581	\$15072802	6973	\$6301	\$40700 08	\$49269 92			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of SOMERSET for the Year 1893.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Bedminster.....	18940	\$987785	.....	.....	\$501344	.....	.....	\$312162	\$1176967	496	.....	\$3151 68	\$4768 29	.....	.....	.....
Bernards.....	26000	1701312	.....	.....	472083	.....	.....	178397	2000000	606	.....	5398 10	8066 06	.....	.....	.....
Branchburg.....	12520	766835	.....	.....	477896	.....	.....	367286	877497	813	.....	2950 36	3849 22	.....	.....	.....
Bridgewater.....	21630	3676025	.....	.....	2119055	.....	.....	1408715	4385955	2478	.....	11754 48	17686 53	.....	.....	.....
Bound Brook Borough.....	.....	827915	.....	.....	378315	.....	.....	1658115	1085415	505	.....	2773 80	4153 90	.....	.....	.....
Franklin.....	12407	1915862	.....	.....	798871	.....	.....	323783	2391000	872	.....	6407 88	9693 73	.....	.....	.....
Hillsboro.....	34690	1685834	.....	.....	901596	.....	.....	664430	1924000	788	.....	5156 82	7758 72	.....	.....	.....
Montgomery.....	20140	938062	.....	.....	372151	.....	.....	319005	991208	405	.....	2655 88	3999 97	.....	.....	.....
North Plainfield.....	7347	2006040	.....	.....	281150	.....	.....	78300	2210890	793	.....	5922 80	8993 00	.....	.....	.....
Warren.....	12457	3240115	.....	.....	46660	.....	.....	18350	351315	287	.....	940 08	1423 98	.....	.....	.....
Total.....	156131	\$14829685	\$6343116	\$3828143	\$17844657	7490	\$46511 98	\$70000 00

ABSTRACT OF RATABLES.

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Abstract as Returned by the Assessors for the County of SUSSEX for the Year 1898.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.									
Andover.....	18700	\$699367	\$106800	\$101275	\$208075	\$106800	\$38800	\$145600	\$62042	296	\$278	\$1527 98	\$2183 48				
Byram.....	18100	501800	29125	115625	144750	29125	14225	43350	562042	294	265	1638 50	2341 43				
Deerkertown.....	155	309947	69125	218404	287529	69125	91267	160892	437084	256	233	1188 26	1698 01				
Frankford.....	19000	571375	140000	236700	876700	140000	103450	243450	704525	372	383	1915 32	2737 01				
Green.....	12840	461196	109620	144192	253712	109620	57132	166652	548256	187	173	1490 50	2129 91				
Hampton.....	16922	410418	97873	98177	191850	97873	80216	128089	478679	222	208	1287 75	1840 18				
Hardyston.....	17281	710000	87000	107500	194500	87000	10000	97000	807500	605	571	2195 28	3137 07				
Lafayette.....	11018	419246	65350	98429	185779	65350	48990	114340	463685	204	194	1260 88	1801 85				
Montague.....	29058	282200	37250	43650	80900	37250	9400	46650	266450	206	178	724 88	1085 10				
Newton.....	1300	1150355	150125	717270	867395	150125	229400	879525	1638305	913	722	4453 63	6364 86				
Sandyston.....	27388	305757	74700	34200	108900	74700	49000	123700	290957	235	276	790 99	1130 30				
Sparta.....	29641	781223	69170	117075	186245	69170	63750	123700	844548	582	489	2265 99	3281 00				
Stillwater.....	21650	493542	78642	157636	236278	78642	39332	117974	611846	326	307	1663 38	2377 96				
Vernon.....	31840	490410	11800	116145	127445	11300	9995	20886	999960	422	382	1622 90	2319 12				
Wantage.....	39720	110870	110965	384800	495665	110865	235185	346050	1260485	595	545	3426 76	4896 92				
Walpack.....	11530	173938	37325	41445	78770	37325	28285	65610	187098	122	114	508 65	726 80				
Total.....	290043	\$8621224	\$1274170	\$2722823	\$3996993	\$1274170	\$1048027	\$2322197	\$10296020	5875	\$5258	\$27995 87	\$40000 00				

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of UNION for the Year 1898.

TOWNSHIPS.	Acres.	Valuation of Real Estate.				Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Debt.												
							Other Debt.	Total Debt.											
Clark.....		\$222550			\$24750			\$3000		\$247500	87		\$655 13	\$1359 38					
Cranford.....		604000			61000					662000	365		1753 72	3638 95					
Elizabeth—1st Ward.....		1273450			329850			21650		1581650	878		4190 05	8694 17					
2d Ward.....		674600			101500			26358		760250	519		1987 52	4124 04					
3d Ward.....		761000			33750			26100		795050	987		2086 25	4225 19					
4th Ward.....		837500			81750			26100		887550	680		2337 86	4351 33					
5th Ward.....		620800			22300			28500		641100	674		1626 83	3375 35					
6th Ward.....		1267900			159100			29500		1397500	502		3702 15	7681 91					
7th Ward.....		627125			25600			25650		627075	582		1661 20	3446 96					
8th Ward.....		1925000			238900			59600		2104300	1151		5574 57	11566 81					
9th Ward.....		1265200			163450			57050		1371600	716		3683 55	7589 52					
10th Ward.....		1683770			606930			43800		2243400	443		5940 42	12326 25					
11th Ward.....		1762500			260150			50650		1972000	548		5224 09	10408 00					
12th Ward.....		1540400			141900			26250		1690000	533		4387 11	9103 14					
Fanwood.....		560125			188437			23822		716250	302		1807 44	3937 10					
Linden.....		1384505			27820			27852		1610000	513		4278 35	8877 50					
New Providence.....		224500			15500					250000	178		662 28	1374 22					
Plainfield.....		6935435			1144315			229750		6950000	2507		18146 58	37653 57					
Rahway—1st Ward.....		440825			60225			31000		454250	213								
2d Ward.....		428475			60225			27875		461125	302								
3d Ward.....		1160225			174050			46400		1297875	595								
4th Ward.....		584800			101150			18550		617400	212								
Springfield.....		277050			43300			8850		315000	225								
Summit.....		1248000			127000					1370000	825		825 53	1716 00					
Union.....		1336500			363900			49400		1651000	690		3642 57	7558 25					
Westfield.....		1138700			97850			48550		1188000	530		4373 73	9075 04					
Total.....		\$2974435			\$4508002			\$956112		\$3452312	15762			\$80157 30	\$185000 00				

ABSTRACT OF RATABLES.

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TOWNSHIPS.	Area.	Valuation of Real Estate.			Valuation Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.										
Allamuchy.....	12692	\$389615	\$164945			\$54449		\$497411	206	\$196	\$1422 59	\$1502 18					
Belvidere.....	512	835319	582774			215155		1208438	428	428	3456 18	3849 48					
Blairtown.....	18010	608345	740442			144680		1204107	452	890	3458 74	8686 40					
Franklin.....	12971	801399	849654			157021		9940382	843	324	2842 98	8001 98					
Freelinghyusen.....	15029	511450	207155			184827		584278	248	282	1671 08	1764 51					
Greenwich.....	6257	501344	200896			58385		646905	228	213	1850 14	1958 65					
Harmony.....	14080	654394	288170			112790		824774	890	805	2858 85	2490 81					
Hope.....	18337	972380	848227			214682		806176	849	396	2805 66	2434 65					
Hacketts-town.....	1000	975850	263390			165150		1078220	632	587	3069 40	3341 12					
Hardwick.....	10681	195100	99098			56798		287000	119	114	677 82	715 74					
Independence.....	10681	412686	187113			102323		497486	256	281	1422 80	1502 41					
Knowlton.....	14100	562375	842238			168615		786043	880	362	2105 08	2222 84					
Lopatcong.....	5650	685920	185648			78212		798356	446	428	2282 80	2411 04					
Mansfield.....	17380	689975	248865			152770		791070	372	346	2282 46	2389 09					
Oxford.....	166980		428870			215640		1876920	1028	966	5387 99	5668 29					
Pohatcong.....	8187	747487	445787			92327		1088997	398	367	3142 84	3318 56					
Philipsburg.....	10400	748850	22900			9600		117800	82	71	335 47	854 24					
Philipsburg—1st Ward.....			369982			88975		1028857	538	458	2086 81	3110 11					
Philipsburg—2d Ward.....			150475			88385		511670	538	440	1458 88	1545 24					
Philipsburg—3d Ward.....			95320			119700		632350	708	554	1810 24	1911 51					
Philipsburg—4th Ward.....			37675			48200		662075	398	347	1863 53	1999 47					
Washington Borough.....	702	118320	44429			30694		1801443	983	963	8722 12	3380 55					
Washington.....	12200	754500	265765			131675		988590	380	325	2484 16	2623 14					
Total.....		\$15449469	\$945748			\$2399220		\$18966997	9825	\$3860	\$54328 47	\$37867 85					

COMPTROLLER'S REPORT.

SUMMARY of Abstracts of the Several Counties for the Year 1893.

COUNTIES.	Acre.	Valuation of Real Estate.	Valuation Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax—School.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Atlantic	287460	\$14977669 00			\$234574		\$772529		\$1690014 00	6973	\$12069	\$43812 82	\$36818 23			
Bergen	134414	19097851 00			2262556		497670		20625388 00	12069		53896 41	107000 00	\$22080		\$4000
Burlington		21450283 00			6213786			\$2322800	24411273 00	11660	10880	66545 09	31464 71			
Camden		41748925 00			2878748				44622468 00			118708 61	31900 00			
Cape May		4612926 00			544978			65304	5091000 00	2482		18378 57	18900 85			
Cumberland		14649708 00			8139943		874788	2483554	17850000 00	13087	2482	18378 57	70000 00			
		\$11118924			\$234574			2644544	17592600 00	60011	11011	46006 44				
Essex	140889115 00				8234974		438872		14509410 00	8099	7876	38984 53	60000 00			
Gloucester	12797435 00				4656519		2145672		19979450 00	9798	8671	56745 10	749190 00			
Hudson	182209002 00				11382210			6681148	15227735 00	18450		112829 80	184160 00			
Hunterdon	16620389 00				10040309			4192284	26389651 00			70785 28	194900 00			
Mercer	83471376 00				11950178			1010981	49407100 00			111982 46	205564 48			
Middlesex	22911953 00				4486078				24913092 00	13654	12629	66898 68	115000 00			
Monmouth	38877892 00				9146423			951057	5988892 50			16112 61	28784 39			
Morris	21685373 00				4179176			426357	49622920 00			124264 11	320000 00			
Ocean	5384555 50				1068174				15072802 00	6973	23356	46511 98	49299 92			
Passaic	41980720 00				7692200		542200		17844657 00	7690	6801	27995 87	70000 00			
Salem	11974063 00				6301250			8322831	10296020 00			59157 85	155000 00			
Somerset	14829465 00				6943116			8826148	83635276 00	18752	8890	54828 47	57957 85			
Sussex	8621224 00				3996968		1049027	2322197	18995697 00	9826						
Union	290013				2722828											
Warren	29744485 00				4989862		2969220	963112								
Warren	15449469 00				6446743											
Total		651856176 50							\$768296274 50							

STATEMENTS
OF THE
Financial Condition
OF THE SEVERAL
Counties, Cities, Townships,
TOWNS, BOROUGHS AND VILLAGES
OF THE
STATE OF NEW JERSEY.

1893.

STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1893.

To the Senate and General Assembly :

Pursuant to the act approved March 18th, 1881, requiring reports of the financial condition of the various municipal governments to be filed with the Comptroller, and which makes it the duty of that official to lay copies of the same before the Legislature at the time of making his annual report, I have the honor to present herewith the financial statement of every municipal government of the State known to this department.

Respectfully submitted,

WM. C. HEPPEHEIMER,
Comptroller of the Treasury.

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FINANCIAL STATEMENTS.

ATLANTIC COUNTY.

Amount of Funded Debt—\$18,500.
 Composed of—Coupon Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Bridges.
 Falls Due—\$1,500 annually.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.

Expenditures for the Fiscal Year Ending May 9th, 1898—

Court.....	\$8,984 97
Interest on Surplus Revenue.....	584 18
Interest on Loan.....	807 18
Stationery and Printing.....	688 40
Lunatic Asylum.....	5,262 08
County Superintendent.....	1,818 00
Elections.....	4,176 96
Coroners and Physicians.....	717 69
Expenses of Board.....	828 40
Bridges.....	4,562 90
Jail.....	2,960 60
Justices' Costs.....	401 04
Constables' Costs.....	514 88
Public Buildings.....	2,177 15
Miscellaneous.....	710 18
Interest on Bonds.....	760 00
Redemption of Bonds.....	1,500 00
Alms-House.....	2,888 71

M. L. JACKSON,
 Hamonton, Atlantic County, N. J.

CITY OF ATLANTIC CITY.

Amount of Funded Debt—\$76,450.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—\$75,450 at 5 per cent. ; \$1,000 at 6 per cent.
 Purpose for which Contracted—\$31,460 for building City Hall ; \$45,000 for building Boardwalk.
 Falls Due—\$31,450, due 1898 ; \$11,000, 1898 ; \$10,000, 1900 ; \$10,000, 1905 ; \$14,000, 1910.
 Amount of Floating Debt—\$19,000.
 Composed of—Promissory Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Current city expenses.

COMPTROLLER'S REPORT.

Falls Due—1892. Will be paid soon as money realized from taxes is available.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$10,317,662.

Amount of Personal Property Taxable—\$905,475.

Rate of Tax Levied—\$.21 $\frac{1}{2}$ and .6 $\frac{1}{2}$; total, \$1.4 $\frac{1}{2}$.

Amount of Tax Raised—\$264,844.27.

County Tax.....	\$21,777 54
State School Tax.....	83,671 78
City School Tax.....	13,000 00
Streets.....	58,000 00
Board of Health.....	4,500 00
Sanitary.....	21,000 00
Police Department.....	33,220 00
Interest City Bonds.....	4,500 00
Officers' Salaries.....	10,000 00
Protection of Property and Improvements.....	14,500 00
Poor Account.....	1,200 00
Printing.....	3,000 00
Books and Stationery.....	400 00
United States Fire Company.....	2,250 00
Neptune Fire Company.....	2,375 00
Good Will Hook and Ladder Company.....	2,250 00
Atlantic Fire Company.....	2,250 00
Attorney's Fees.....	2,000 00
Hospital Purposes.....	1,000 00
Memorial Services.....	100 00
Payment of City Bonds.....	5,000 00
Columbian Exposition.....	250 00
Investigating City Finances.....	2,000 00
Notes outstanding.....	15,500 00
City Water-Supply.....	10,000 00
Armory Rent, Co. F, N. G. N. J.....	100 00

Derived as follows—

Anticipated Licenses.....	\$76,500 00
Old Tax Warrants uncollected.....	89,597 40
Fines.....	2,000 00
Wharfage and Sundry Sources.....	1,000 00
Cash Available unappropriated.....	10,980 26
Tax Duplicate of 1892.....	124,766 61
	<u>264,844 27</u>

Expenditures for the Fiscal Year Ending September 5th, 1892—

County Tax.....	\$21,777 54
State School Tax.....	83,671 78
City School Tax.....	13,000 00
Streets.....	40,000 00
Board of Health.....	4,500 00
Sanitary.....	20,885 45
Police Department.....	33,080 91
Interest City Bonds.....	4,000 00
Officers' Salaries.....	10,000 00
Protection of Property and Improvements.....	12,782 00
Poor Account.....	1,200 00
Printing.....	2,849 00
Books and Stationery.....	335 85
Attorney's Fees.....	1,369 17
United States Fire Company.....	2,250 00
Neptune Fire Company.....	2,375 00
Atlantic Fire Company.....	2,250 00
Good Will Hook and Ladder Company.....	2,250 00

FINANCIAL STATEMENTS.

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Hospital Purposes (transferred to other departments).	
Payment City Bonds (transferred to other departments).	
Investigating City Finances.....	\$2,000 00
Notes outstanding.....	15,000 00
City Water Supply (transferred to other departments).	
Armory Rent, Company F, N. G. N. J.....	100 00
W. WRIGHT, Mayor, Atlantic City, N. J.	

CITY OF EGG HARBOR CITY.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Real Estate Taxable—\$418,712.
 Amount of Personal Property Taxable—\$61,210.
 Rate of Tax Levied—\$1.10.

Amount of Tax Raised—	
District School Tax.....	\$2,000 00
Street Improvements.....	1,100 00
Street Lamps.....	150 00
Board of Health.....	71 95
General Expense.....	1,000 00
Salaries.....	1,085 00
County Taxes.....	952 31
State School Taxes.....	1,154 26

Expenditures for the Fiscal Year Ending February 28th, 1898—

Salaries.....	\$1,077 50
Prison.....	17 76
Fire Department.....	118 56
Board of Health.....	37 31
County Taxes.....	984 09
State School Taxes.....	1,444 28
General Expenses.....	1,155 45
Poor Fund.....	832 45
Street Improvements.....	1,000 97
Street Lamps.....	280 27
School Fund.....	4,415 87

FRED. SCHUCHARDT, Mayor,
 Egg Harbor City, N. J.

TOWN OF ABSECON.

Amount of Floating Debt—\$2,000.
 Composed of—Bonds on the Town.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Building School-House.
 Falls Due—March, 1894 and 1895.
 Amount of Real Estate Taxable—\$186,990.
 Amount of Personal Property Taxable—\$35,780.
 Rate of Tax Levied—\$1.92.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Schools	\$1,274 00
Roads	500 00
Town Expenses.....	450 00
Percentage Account.....	163 87
State and County.....	1,047 47
Dogs.....	28 50

Expenditures for the Fiscal Year Ending February 20th, 1898—

Schools	\$2,701 92
Roads	515 97
Town.....	673 02
Percentage	88 05
Dog Tax transferred to School Fund.....	30 50

E. C. BATES, *Chairman of Council*,
Absecon, Atlantic County, N. J.

TOWN OF HAMMONTON.

Amount of Funded Debt—\$13,000.

Composed of—Eighteen \$1,000 Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—For building School-House.

Falls Due—\$1,000 each year after 1895 (first bond, January 1st, 1895).

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$1,154,000.

Amount of Personal Property Taxable (less deductions)—\$134,275.

Rate of Tax Levied—\$1.10 on \$100.

Amount of Tax Raised—

For Town Purposes Levied.....	\$300 00
Town Purposes from Other Sources.....	133 84
Highway Purposes.....	2,500 00
Poor Purposes Levied.....	400 00
Poor Purposes from Other Sources.....	64 11
Street Lighting.....	400 00
Schools.....	8,011 17

Expenditures for the Fiscal Year Ending February 15th, 1898—

For Town Purposes.....	\$1,205 85
Highway Purposes.....	2,456 84
Poor Purposes.....	652 62
Street Lighting.....	269 16
Schools.....	7,194 88

WM. BERNHOUSE, *Chairman*.

BOROUGH OF BRIGANTINE.

Amount of Funded Debt—\$7,000.

Composed of—Borough Bonds.

Rate of Interest on Funded Debt—6 per cent. per annum.

Purpose for which Contracted—Street Grading.

Falls Due—Issued 1891, 5 to 20 years.

FINANCIAL STATEMENTS.

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Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$146,890.
 Amount of Personal Property Taxable—\$4,225.
 Rate of Tax Levied—\$0.78 per \$100 valuation.

Amount of Tax Raised—

State Tax.....	\$488 56
County Tax.....	488 56
School Tax.....	218 09
Poll Tax.....	87 00
Dog Tax.....	5 00

Expenditures for the Fiscal Year Ending September 30th, 1898—

Streets.....	\$242 49
Borough Expenses.....	829 94
Public Buildings.....	1,904 00
Interest on Borough Bonds.....	210 00

A. B. SMITH, *Mayor*,
 Brigantine Beach, Atlantic County, N. J.

BOROUGH OF LINWOOD.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$68,080.
 Amount of Personal Property Taxable—\$16,225.
 Rate of Tax Levied—\$1.62.

Amount of Tax Raised—

State.....	\$285 64
County.....	152 98
Poor.....	85 85
Borough Schools.....	225 00
Borough Expenses.....	250 00
Borough Streets.....	400 00

Expenditures for the Fiscal Year Ending March 18th, 1898—

State.....	\$285 64
County.....	152 98
County Poor.....	85 85
Borough Schools.....	225 00
Borough Expenses.....	247 48
Borough Streets.....	426 07

ISRAEL G. ADAMS, *Mayor*,
 Linwood, N. J.

BOROUGH OF PLEASANTVILLE.

Amount of Real Estate Taxable—\$195,775.
 Amount of Personal Property Taxable—\$42,600.
 Rate of Tax Levied—\$1.48.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State Tax	\$683 00
Poll Tax.....	871 00
County Tax.....	441 58
Dog Tax.....	83 50
County Poor Tax.....	246 57
Street Purposes.....	600 00
Borough Purposes.....	500 00
Board of Health Purposes.....	250 00
School Tax Per Capita.....	579 00

Expenditures for the Fiscal Year Ending September 1st, 1893—

Borough Purposes.....	\$608 84
Street Purposes.....	601 78
Board of Health.....	156 27
State, County and County Poor.....	1,570 90
Schools.....	579 00

JOSEPH C. FARR, *Mayer*,
Pleasantville, Atlantic County, N. J.

BOROUGH OF SOMERS POINT.

Amount of Funded Debt—\$1,750.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Constructing School-House.

Falls Due—October 1st, 1893, 1894, 1895, 1896, 1897, 1898 and 1899.

Amount of Real Estate Taxable—\$98,640.

Amount of Personal Property Taxable—\$6,110.

Rate of Tax Levied—\$1.60.

Amount of Tax Raised—

County Tax.....	\$192 17
State School Tax.....	297 13
County Poor.....	107 80
School District No. 6.....	525 00
Streets and Roads.....	400 00
Salaries, Per Cents and Elections.....	325 00
Street Lighting.....	200 00
Borough Purposes.....	800 00
	<u>\$2,846 60</u>

Expenditures for the Fiscal Year Ending September 1st, 1893—

Repairs and Building Streets.....	\$602 98
Street Lighting.....	100 78
Borough Purposes.....	215 80
Salaries, Per Cents and Elections.....	804 98
School District No. 6.....	525 00
County Tax.....	192 17
State Tax.....	297 13
County Poor.....	107 80
	<u>\$2,405 69</u>

FINANCIAL STATEMENTS.

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Receipts—

From Taxation.....	\$1,686 60
Licenses.....	455 10
Sundry.....	258 89
	<u>\$2,406 59</u>

WM. H. KEATES,
Somers Point, N. J.

BOROUGH OF SOUTH ATLANTIC CITY.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—\$150,571.
Amount of Personal Property Taxable—\$1,175.
Rate of Tax Levied—\$2.60.

Amount of Tax Raised—

County Tax.....	\$311 54
State School Tax.....	878 18
Poor Tax.....	125 21
Special School Tax.....	68 07
Mayor's Salary.....	100 00
Clerks.....	100 00
Treasurer.....	100 00
Solicitor.....	100 00
Streets.....	1,200 00
Light.....	425 00
Police.....	125 00
Stationery.....	100 00
Borough School.....	50 00
Total.....	<u>\$3,177 95</u>

Expenditures for the Fiscal Year Ending September 4th, 1896—

Expenditures.....	\$3,961 64
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P. J. GILLIGAN, Mayor,
South Atlantic City, County of Atlantic, N. J.

TOWNSHIP OF BUENA VISTA.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$373,825.
 Amount of Personal Property Taxable—\$17,960.
 Rate of Tax Levied—\$1.20 on \$100 valuation.

Amount of Tax Raised—

State School.....	\$1,003 30
County Tax.....	827 96
Poor Tax.....	883 20
Township Tax.....	2,825 00
Special School Tax.....	72 71

Expenditures for the Fiscal Year Ending January 18th, 1893—

Township Expenses.....	\$382 80
Premiums.....	64 50
Highways.....	1,504 94

D. CARSIGLIA, *Chairman*,
 Buena Vista, Atlantic County, New Jersey.

TOWNSHIP OF EGG HARBOR.

Amount of Funded Debt—Nothing.
 Composed of—Nothing.
 Rate of Interest on Funded Debt—Nothing.
 Purpose for which Contracted—Nothing.
 Falls Due—Nothing.
 Amount of Floating Debt—Nothing.
 Composed of—Nothing.
 Rate of Interest on Floating Debt—Nothing.
 Purpose for which Contracted—Nothing.
 Falls Due—Nothing.
 Amount of Sinking Fund—Nothing.
 Composed of—Nothing.
 Nature, Purpose and Condition of Sinking Fund—Nothing.
 Amount of Real Estate Taxable—\$489,500.
 Amount of Personal Property Taxable—\$62,750.
 Rate of Tax Levied—\$0.96.

Amount of Tax Raised—

Roads.....	\$1,350 00
County Tax.....	1,046 41
Almsbouse.....	584 29
State School.....	1,617 95
Township School.....	597 00
Board of Health.....	50 00
Dog Tax.....	66 50
Polls.....	371 00

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending February 18th, 1898—

Paid County Collector.....	\$2,079 65
Road Orders.....	1,850 00
Poor Bills—Nothing.....	
School Orders.....	3,880 45
Board of Health.....	100 74
Miscellaneous Bills.....	784 48

JOHN C. FIFIELD, *Chairman*,
Bakersville, Atlantic County, N. J.

TOWNSHIP OF GALLOWAY.

Amount of Real Estate Taxable—\$399,270.

Amount of Personal Property Taxable—\$40,565.

Rate of Tax Levied—.647783.

Amount of Tax Raised—

State School Tax.....	\$1,288 82
County Proper.....	838 22
County Poor.....	467 87
Township School.....	1,200 00
Township Expenses.....	700 00
Old Roads.....	1,500 00
New Roads.....	450 00
Total amount.....	\$6,438 91

GEO. HANSELMANN,
Post-Office Cologne, Atlantic County, N. J.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Falls Due—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$444,275.

Amount of Personal Property Taxable—\$94,070.

Rate of Tax Levied—\$.187.

Amount of Tax Raised—

Poll Tax.....	\$840 00
Dog Tax.....	111 00
Township School.....	824 07
Township Poor.....	165 51
Township Road.....	2,209 78
Township Lights.....	587 78
Township Premiums.....	111 11
District School Tax.....	228 95

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 11th, 1898—

Incidentals.....	\$580 90
Premiums.....	90 50
Poor.....	209 72
Street Lamps.....	587 09
Township Clerk.....	128 56
Assessor's Fees.....	200 98
Collector's Fees.....	244 31
Attorney's Fees.....	30 00
Treasurer's Salary.....	35 00
Road Scraper and Freight.....	255 11
Township Committee and Board of Health Fees.....	198 00
School Money (from late Collector).....	748 72
Believing of Duplicate (of late Collector).....	859 26
For Roads.....	1,945 49

JAS. M. BLAISDELL, *Chairman*,
Mays Landing P. O., Atlantic County, N. J.

TOWNSHIP OF MULLICA.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$278,990.
Amount of Personal Property Taxable—\$24,245.
Rate of Tax Levied—\$1.09 per \$100.

Amount of Tax Raised—

State School.....	\$572 98
County.....	564 67
Poor.....	315 24
Roads.....	800 00
Township School.....	500 00
Elections and Report.....	30 00
	<hr/>
	\$3,082 74

Expenditures for the Fiscal Year Ending February 10th, 1898—

State, County and Poor Tax.....	\$1,782 74
Schools (including the tax from State).....	2,044 92
Roads.....	790 58
Officers' Salaries and General Expenses.....	582 40
	<hr/>
	\$5,150 64

REUBEN BERSKER, *Chairman Township Committee*,
Elwood, Atlantic County, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$255.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per cent.

FINANCIAL STATEMENTS.

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Purpose for which Contracted—To pay Debts of Township.

Falls Due—April 9th, 1898, \$100, and July, 1894, \$155

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$107,250.

Amount of Personal Property Taxable—\$12,540.

Rate of Tax Levied—\$1.86 on the \$100.

Amount of Tax Raised—\$2,716.29.

Roads.....	\$1,000 00	
Incidentals.....	500 00	
Schools.....	100 00	
Premiums.....	50 00	
		<hr/>
		\$1,650 00
State School.....		494 59
County Proper.....		407 74
County Poor.....		168 96
		<hr/>
		\$2,716 29

A. J. PARKER, *Chairman of Committee.*

BERGEN COUNTY.

Amount of Funded Debt—\$144,000.

Composed of—Bounty Bonds.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—War Debt.

Falls Due—\$12,000 each year.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$18,064,872.

Amount of Personal Property Taxable—\$2,155,470.

Amount of Tax Raised—

County Tax	\$100,400 00
State School Tax.....	58,784 56
Bounty Tax.....	22,920 00
Poor Tax.....	3,000 00

Expenditures for the Fiscal Year Ending May 10th, 1898—

Courts.....	\$14,688 57
County Jail and County Offices.....	5,918 99
Lunatics.....	18,096 24
Freeholders, for Services.....	4,080 82
Salary of Officers.....	1,560 00
Bridge-Tenders.....	1,668 46
Coroners.....	1,712 76
Elections.....	5,119 96
Stationery and Books.....	1,027 74
Advertising and Printing.....	929 10
Sundries.....	561 13
County Superintendent and Examiners.....	1,654 49
Temporary Loans and Interest.....	50,874 81
Public Buildings and Grounds.....	14,471 59
Bridges and Culverts.....	82,292 07

COMPTROLLER'S REPORT.

Poor-House.....	\$4,286 74
Soldiers' Burials.....	428 60
Indexing.....	1,008 00
Paterson Plankroad Repairs.....	4,482 85
Interest on Surplus Revenue Account.....	1,208 84
Railroad and Canal Taxes.....	2,408 72

J. L. VAN BUSKIRK, *Director*,
Hackensack, Bergen County, N. J.

HACKENSACK IMPROVEMENT COMMISSION.

Amount of Funded Debt—\$96,500.

Composed of—Coupon Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Deficiency Sewer Bonds, \$9,500; Improvement Bonds, issued for macadamizing the streets, \$60,000; Sewer Bonds, issued for constructing sewers, \$27,000.

Falls Due—\$9,500, August 1st, 1893; \$9,000, February 1st, 1894; \$18,000, February 1st, 1895; \$5,000, 1897; \$5,000, 1898; \$5,000, 1899; \$5,000, 1900; \$5,000, 1901; \$5,000, 1902; \$5,000, 1903; \$5,000, 1904; \$5,000, 1905; \$5,000, 1906; \$5,000, 1907; \$5,000, 1908.

Expenditures for the Fiscal Year Ending April 5th, 1898—

DISBURSEMENTS.	
Macadamizing.....	\$90,567 26
balance due on 1891 contracts.....	2,112 21
Interest on Macadam Bonds.....	3,000 00
Work on Streets.....	4,328 38
Stone for Streets.....	1,939 00
Lighting Streets.....	3,851 90
Engineers' Fees, Surveying, &c.....	756 90
Parks.....	91 14
State and Sussex Streets Sewer Bonds.....	1,096 00
Sidewalks, cost refunded.....	228 67
Salary of Police.....	1,200 00
Clerk and Attorney.....	250 00
Street Superintendent.....	710 00
Board of Health.....	676 55
Assessor and Collector of Taxes.....	305 44
Printing and Advertising.....	121 57
Rent of Commission Room.....	150 00
Storage of Tools.....	52 25
Inspectors of Election.....	18 00
Interest on Money Borrowed in Anticipation of Taxes.....	54 17
Care of Town Clock.....	50 00
Miscellaneous.....	178 75
	<u>\$62,829 19</u>

FIRE DEPARTMENT.	
Rent of Fire Hydrants.....	\$855 00
Engine and Truck Houses.....	600 00
On account of Mercer Street House.....	3,000 00
Annual Inspection.....	100 00
Gas for Engine and Truck Houses.....	7 00
Supplies and Repairs.....	200 62
Fire Alarm Inspector.....	175 00
Supplies and Repairs.....	111 45
Rent of Battery Room.....	50 00
	<u>5,099 07</u>
	<u>\$67,928 26</u>

M. E. CLARENDON, *President*.

BOROUGH OF RIDGEFIELD.

Amount of Real Estate Taxable—\$215,014.
 Amount of Personal Property Taxable—\$37,750.
 Rate of Tax Levied—1 per cent.

Amount of Tax Raised—
 General Borough Purposes and Street Lighting..... \$2,000

Expenditures for portion of the Fiscal Year Ending March 14th, 1896—
 Streets and Sidewalks..... \$783 83
 Lamps and Street Lighting..... 659 90
 General Expenses..... 551 08
\$1,944 26

Borough incorporated May 26th, 1892.

W. B. PUGH, Mayor,
 Ridgefield, Bergen County, N. J.

BOROUGH OF RUTHERFORD.

Amount of Funded Debt—\$75,000.
 Composed of—Thirty-year Gold Bonds.
 Rate of Interest on Funded Debt—4½ per cent.
 Purpose for which Contracted—\$50,000 for Macadamizing Streets, and \$25,000 for Main and Outlet Sewers.

Falls Due—1922.
 Amount of Floating Debt—\$29,609.69.
 Composed of—Improvement Certificates, \$23,479.91; Certificates of Indebtedness (General Borough), \$2,288.61; Certificates of Indebtedness (Roads), \$3,841.17.

Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—For Opening and Grading Streets, \$23,479.91; Certificates of Indebtedness as follows: In anticipation of Collection of Taxes for General Borough Purposes, \$2,288.61; in anticipation of Collection of Taxes for Roads, \$3,841.17.

Falls Due—Improvement Certificates (\$23,479.91), at various dates from June, 1894, to February, 1898; Certificates of Indebtedness, \$2,000, April, 1898; \$2,500, April, 1898; \$641.51, June, 1898; \$288.61, July, 1898; \$699.69, October, 1898.

Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,004,490.
 Amount of Personal Property Taxable—\$79,025.
 Rate of Tax Levied—8½ per cent.

Amount of Tax Raised—
 General Borough Purposes..... \$3,000 00
 Board of Health..... 250 00
 Fire Department..... 500 00
 Roads..... 2,500 00
 Lamps..... 2,100 00
 Assessment Map..... 1,400 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 15th, 1893—

General Borough, including Fire Department and Board of Health.....	\$3,736 70
Roads.....	2,522 50
Lamps.....	2,009 78
Assessment Map.....	231 76
Macadamizing Roads.....	24,821 48
Main and Outlet Sewers.....	15,637 66

LUTHER SHAFER, Mayor,
Rutherford, Bergen County, N. J.

TOWNSHIP OF BERGEN.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$583,587.

Amount of Personal Property Taxable—\$64,105.

Rate of Tax Levied—\$1.46. Special Tax different in each District.

Amount of Tax Raised—

Total Tax.....	\$21,284 17
County.....	3,500 87
Bounty.....	777 67
Poor and Township.....	777 67
State School.....	1,556 00
Roads.....	2,849 82
And Special Taxes.	

Expenditures for the Fiscal Year Ending ———, 1893—

None, as the Township of Bergen has been created only since February 21st, 1893.

JOHN F. FEITNER, Chairman,
Bergen Township, Bergen County,
Post Office Carlstadt, N. J.

TOWNSHIP OF BOILING SPRINGS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$3,000.

Composed of—Two Certificates, each of \$1,500, due April 18th, 1893, and October 18th, 1893.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Road Purpose, in anticipation of Collection of Taxes.

Falls Due—One on April 18th, 1893, and one October 18th, 1893.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$358,077.

Amount of Personal Property Taxable—\$29,845.

Rate of Tax Levied—\$2.84.

Amount of Tax Raised—

Township Purposes.....	\$800 00
Township Roads.....	2,500 00
Township Poor.....	50 00
Township Lights.....	800 00
County, all Purposes.....	2,407 70
Special School.....	2,100 00
State School.....	898 32

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending February 1st, 1898—

Township Roads.....	\$3,809 18
Township Purposes (except Roads)...	2,021 87
School Purposes.....	4,978 04
New Sidewalk Account.....	2,214 40

WM. MCKENZIE, *Chairman*,
Carlton Hill, Boiling Springs Township, N. J.

TOWNSHIP OF ENGLEWOOD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,547,900.

Amount of Personal Property Taxable—\$220,550.

Rate of Tax Levied—Varying in different Districts from \$2.40 to \$3.12; average, \$2.78 per \$100.

Amount of Tax Raised—

County Tax.....	\$14,894 66
Bounty and Interest.....	2,970 41
Poor and Township Purposes.....	9,446 40
State School.....	6,753 99
Special School.....	12,708 58
Special Roads.....	24,500 00
Drainage.....	\$1,500 00
Tri-Township Poor-House.....	1,409 18
	<u>2,909 18</u>
	\$78,688 20
Surplus.....	<u>\$2,115 60</u>

Expenditures for the Fiscal Year Ending February 1st, 1898—

Poor and Township Purposes.....	\$2,000 00
Repairs Drainage System.....	1,500 00
Rent of Lockup.....	300 00
Drinking Fountains.....	100 00
Election Purposes.....	200 00
Police Service.....	1,800 00
Fire Purposes.....	600 00
Hydrants.....	2,810 00
Rent of Fire-House.....	200 00
Township Expenses and Salaries.....	1,500 00
Street Lighting.....	5,500 00

JAMES HARRIS, *Chairman*,
Englewood Township, Bergen County,
Post-Office Englewood, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$998,450.
 Amount of Personal Property Taxable—\$74,950.
 Rate of Tax Levied—\$1.16.

Amount of Tax Raised—

State School Tax.....	\$2,857 86
County Tax.....	5,507 41
Bounty and Interest Tax.....	1,186 48
Poor Tax	288 52

Expenditures for the Fiscal Year Ending October 1st, 1898—

For Township Purposes.....	\$500 00
Road Work.....	2,500 00

GEORGE C. DEMAREST,
 Oakland, Franklin Township, Bergen County, N. J.

TOWNSHIP OF HARRINGTON.

Amount of Floating Debt—\$1,000.
 Composed of—Note.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Roads.
 Falls Due—On demand.
 Amount of Real Estate Taxable—\$1,184,600.
 Amount of Personal Property Taxable—\$144,800. } Less \$9,300 Exemptions—\$1,320,100.

Amount of Tax Raised—

County, at 52 cents per \$100.....	\$6,708 21
Bounty and Interest, at 14 cents per \$100.....	1,581 40
County Poor, at 4 cents per \$100	285 88
State School, at 26 cents per \$100, 705 polls included.....	3,386 23
Township and Poor, at 4 cents per \$100.....	501 00
Road, at 47 cents per \$100.....	6,000 00
Commission, at 3 cents per \$100.....	300 00
Special School, at 80½ cents per \$100, average rate.....	3,835 01

Expenditures for the Fiscal Year Ending ———, 1898—

Tax, Bounty.....	\$65 00
Board of Health.....	57 20
Election.....	84 78
Assessor and Collector.....	518 10
Note repaid.....	3,300 00
Roads.....	11,204 80
Town Committee.....	240 00
General Town Expenses.....	532 20
	\$:6,802 08

JOHN H. LINDIMANN, *Chairman*,
 Closter, Harrington Township, Bergen County, N. J.

FINANCIAL STATEMENTS.

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TOWNSHIP OF HOHOKUS.

Amount of Real Estate Taxable.....\$777,880 } \$880,580.
 Amount of Personal Property Taxable... 102,650 }
 Rate of Tax Levied—\$0.979.

Amount of Tax Raised—

Bounty and Interest.....	\$1,072 42
County Tax.....	4,568 68
Poor and Township Tax.....	742 25
State School Tax.....	2,155 17
Special School Tax.....	1,491 86
Poll Tax.....	468 00
Dog Tax.....	57 25
Road Tax.....	2,013 82
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	\$12,568 95

Expenditures for the Fiscal Year Ending February 4th, 1893—

Paid County Collector.....	\$8,207 82
Township Committee.....	500 00
Collector and Assessor's fees.....	308 75
Special School.....	1,448 08
Paid Committee for Roads.....	1,816 16
Deducted by Commissioner of Appeals.....	9 88
In hands of Collector.....	288 31
	<hr/>
	\$12,568 95

CHARLES P. YOUNG.

WM. J. THURSTON, *Township Clerk,*
 Ramsey, N. J.

TOWNSHIP OF LODI.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$976,148.75.
 Amount of Personal Property Taxable—\$112,825.
 Rate of Tax Levied—Average, \$0.06229.

Amount of Tax Raised—

County Tax.....	\$5,885 09
Bounty and Interest.....	1,529 42
Poor and Township Tax.....	1,529 42
State School Tax.....	2,886 56
Road Tax.....	8,091 08
Poll Tax.....	1,810 00
Dog Tax.....	428 50
District School Tax.....	8,568 81
Carlstadt Fire and Village Tax.....	3,660 90
New Carlstadt Village Tax.....	975 25
Hackensack Commission.....	468 16

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 18th, 1893—

County Tax.....	\$5,836 65
Bounty and Interest.....	1,288 95
Poor.....	286 74
School Purposes.....	82,229 80
Poll Tax.....	1,819 00
Board of Health.....	700 00
Township Treasurer.....	1,067 03
Village of Carlstadt.....	1,500 00
Carlstadt Fire Department.....	750 00
New Carlstadt.....	850 00

The township of Bergen has been formed from Lodi township, and has taken out .56, which leaves Lodi .44.

JOHN HAGERTY, *Chairman*,
Lodi P. O., Lodi Township, Bergen County, N. J.

TOWNSHIP OF MIDLAND.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$947,525.

Amount of Personal Property Taxable—\$209,575.

Rate of Tax Levied, Independent of Special School, on \$100—\$1.89.

Amount of Tax Raised—

	Amount raised.	Amount required.
Poll Tax.....	\$556 00	\$556 00
State School.....	2,777 76	2,790 63
Bounty and Interest.....	1,888 88	1,848 87
County.....	6,018 48	5,884 56
Poor and Township.....	810 18	751 61
Road.....	5,092 56	5,000 00
Dog Tax.....	81 50	.....
Special School.....	2,400 78	.....

Expenditures for the Fiscal Year Ending February, 1893—

Paid School District Clerks.....	\$4,441 60
Township Treasurer.....	7,520 00
County Collector.....	10,826 17
Balance of 1891.....	17 95
Balance on hand.....	2,465 49
	<u>\$25,271 80</u>

Receipts—

Balance on Hand of Last Year.....	\$3,730 65
Amount Assessed on Duplicate.....	\$19,129 09
Deducted by Commissioner of Appeals.....	\$9 86
Uncollected.....	1,899 86
	<u>1,909 22</u>
Received Appropriation Railroads and Canals.....	17,219 87
on Warrants of 1890 and 1891.....	2 50
from J. W. Bogert Balance of State Tax, 1891.....	1,261 64
Collector of Saddle River Township, 1891.....	229 64
Collector of Harrington Township, on Account.....	164 60
Collector of Washington Township, 1892.....	5 78
State School Tax.....	148 72
	<u>2,511 90</u>
	<u>\$25,271 80</u>

JOHN G. ZABRISKIE, *Chairman*,
Rochelle Park P. O., Bergen County, N. J.

TOWNSHIP OF NEW BARBADOES.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable.....	\$2,040,185	} \$2,847,860.
Amount of Personal Property Taxable.....	807,225	

Amount of Tax Raised—

County Tax.....	\$11,009 70
Bounty and Interest.....	2,513 87
Township Purposes.....	1,000 00
Poor.....	470 75
Road.....	100 00
Poll and State School.....	6,570 12
Hackensack Improvement Commission.....	15,636 00
Fire Purposes.....	3,940 00
Sewer Bonds and Interest.....	9,280 92
School Purposes.....	17,088 00
Dogs.....	245 50
Amount Assessed by Collector.....	409 20
State Appropriation—Two-Mill Tax.....	7,286 06
Back Taxes.....	4,276 79
	<u>\$79,776 40</u>

Less Amount Deducted by Commissioner of Appeals..... \$429 25

Uncollected Taxes.....	11,150 65	
		<u>11,579 90</u>

\$68,196 50

Expenditures—

School Purposes.....	\$11,807 57
Amount paid Assessor.....	478 65
Amount paid for Printing, &c.....	129 55
Paid Hackensack Improvement Commission.....	28,856 92
Paid County Collector.....	20,564 94
Paid for Roads.....	827 29
Paid for Poor.....	126 00
Township Purposes.....	825 11
Election Expenses.....	295 24
	<u>\$63,411 82</u>

Total Receipts..... \$68,196 50

Expenditures..... 63,411 82Balance..... \$4,785 18

ANDREW DEDRICK, *Chairman*,
Hackensack, Bergen County, N. J.

TOWNSHIP OF ORVIL

Amount of Real Estate Taxable.....	\$757,050	} \$860,800.
Amount of Personal Property Taxable.....	103,750	

Rate of Tax Levied—\$0.93.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Polls.....	\$185 00
State School.....	2,076 49
County.....	4,376 55
Bounty and Interest.....	999 11
Poor.....	187 18
Township Collector and Assessor's Fees.....	331 40

Expenditures for the Fiscal Year Ending March 1st, 1893—

Paid County Collector.....	\$3,078 28
Poor.....	7 50
Assessor's fees for general assessment and returns of marriages, births and deaths, meeting with Board of Assessors and Commissioners of Appeals.....	184 08
Collector, for general collection, meeting with committee and Commissioners of Appeals, Tax Sales, &c.....	197 37
Fees of Township Committee.....	299 00
Miscellaneous.....	120 00
Roads.....	2,000 00
Appropriated by Committee from Surplus Taxes.....	400 00

O. W. JENNINGS, *Chairman*,
Saddle River P. O., Orvil Township,
Bergen County, N. J.

TOWNSHIP OF PALISADE.

Amount of Real Estate Taxable—\$1,256,770

Amount of Personal Property Taxable—\$119,700.

Rate of Tax Levied—2 per cent.

Amount of Tax Raised—

For County Purposes.....	\$6,969 21
Bounty and Interest.....	2,010 35
Special Poor.....	670 12
State School.....	3,364 61
Special School Tax.....	6,910 52
Roads.....	6,701 18

Expenditures for the Fiscal Year Ending February 6th, 1893—

Township Purposes.....	\$2,389 95
Roads.....	10,864 27
	<hr/>
	\$12,704 22
County Tax.....	6,650 61
Bounty and Interest.....	1,518 25
Special Poor.....	632 34
For State School.....	3,608 91
For Special School.....	718 52

JAMES H. BRINKERHOFF,
P. O. Bergen Fields, Palisade Township,
Bergen County, N. J.

TOWNSHIP OF RIDGEFIELD.

Amount of Real Estate Taxable—\$1,765,214.
Amount of Personal Property Taxable—\$164,525.
Rate of Tax Levied—Average, \$3.16.

Amount of Tax Raised—
Road Purposes..... \$17,000 00

Expenditures for the Fiscal Year Ending February 14th, 1893—
Township Purposes..... \$2,462 54
Poor Purposes..... 706 66
Health Purposes..... 958 56
Road Purposes..... 24,980 81

JOSEPH SCHLOSSER, *Chairman*,
Fort Lee, Ridgefield Township,
Bergen County, N. J.

TOWNSHIP OF RIDGEWOOD.

Amount of Funded Debt—\$30,000.
Composed of—Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Macadamizing roads.
Falls Due—\$6,000 every five years.
Amount of Floating Debt—\$3,200.
Composed of—Note.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Anticipation of taxes.
Falls Due—February 1st, 1894.
Amount of Sinking Fund—\$982.40.
Composed of—Cash in bank.
Nature, Purpose and Condition of Sinking Fund—To pay off bonds every five years.
Amount of Real Estate Taxable—\$339,635.
Amount of Personal Property Taxable—\$81,700.
Rate of Tax Levied—\$1.54.

Amount of Tax Raised—
Township Purposes..... \$1,400 00
Highways..... 1,500 00
Interest and Sinking Fund..... 1,216 20
Special School..... 3,176 70
State School and Polls..... 2,939 28
Poor..... 218 67
Bounty and Interest..... 1,167 49
County..... 5,114 16

Expenditures for the Fiscal Year Ending February 15th, 1893—
Macadamizing, }
Highways, } \$35,957 69
Township Purposes, &c., }

EDW. NICKERSON, *Chairman*,
Ridgewood, Bergen County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF SADDLE RIVER.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$927,500.
 Amount of Personal Property Taxable—\$72,000.
 Rate of Tax Levied—\$1.54.

Amount of Tax Raised—

State School.....	\$3,069 91
County.....	5,081 75
Bounty and Interest.....	1,160 10
Poor.....	217 29
Road.....	2,500 00
Special Road.....	1,000 00
Township Purposes.....	600 00
	<hr/>
	\$18,629 05

HENRY A. HOPPER, *Chairman*,
 Fair Lawn P. O., Saddle River Township,
 Bergen County.

TOWNSHIP OF UNION.

Amount of Funded Debt—\$42,500.
 Composed of—Thirty-year bonds, held by the Trustees of the State School Fund.
 Rate of Interest on Funded Debt—4½ per cent.
 Purpose for which Contracted—Macadamizing the roads of the township.
 Falls Due—1920.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$440,978.
 Amount of Personal Property Taxable—\$40,850.
 Exempt—\$335,220.

Amount of Tax Raised—

County.....	\$2,439 66
Bounty.....	556 92
State School.....	1,156 91
County Poor.....	104 31
	<hr/>
Poll Tax.....	\$4,257 80
	<hr/>
	\$4,633 80
 Township Purposes.....	 \$3,700 00
Poor.....	100 00
Roads.....	1,000 00
Special School.....	2,350 00
	<hr/>
	8,150 00
	<hr/>
	\$12,783 80

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending February 15th, 1898—

RECEIPTS.		
Balance in hands of Collector.....	\$2,259 44	
Balance in hands of Township Treasurer.....	2,298 08	
		\$4,557 52
Received of County Clerk for Licenses.....	\$1,096 62	
Received of P. A. Kuhn, chairs.....	2 40	
		1,099 02
Taxes Collected—		
Township.....	\$3,978 88	
Roads.....	967 94	
Interests and Costs	166 34	
County Tax.....	4,559 84	
Railroads and Canals.....	848 58	
District 88.....	1,286 75	
District 89	5,167 98	
		16,960 87
Received from Redemptions.....		481 70
		<u>\$23,099 11</u>

DISBURSEMENTS.		
Township Committee—		
C. F. Harrington.....	\$79 12	
John Kehoe.....	17 12	
V. E. Downer.....	104 11	
		\$200 35
W. H. Castles, Collector.....	\$423 02	
A. J. Davison, Assessor.....	179 70	
H. Danton, Town Clerk.....	175 11	
		777 83
Board of Health—		
A. J. Davison, Secretary.....	\$24 00	
Fees.....	6 00	
W. E. Trautwein.....	66 00	
		96 00
Rent room, Township Committee.....	\$95 00	
Election.....	10 00	
		105 00
Legal Expenses—		
A. Ely.....	\$225 00	
L. Shafer.....	109 10	
E. J. Luce.....	75 00	
P. A. Kuhn.....	28 16	
		438 26
General Road Expense—		
Labor on Roads.....	882 92	
Wise & Watson, Engineers	243 19	
Interest on Bond.....	1,700 00	
P. F. Connelly, Poormaster	109 82	
Printing and Stationery.....	105 60	
Election Expenses.....	94 61	
Commissioners of Appeals.....	9 00	
Interest on Stager Note.....	15 00	
County Clerk—Recording.....	12 50	
District No. 88, Disbursements.....	706 50	
89, Disbursements.....	4,060 78	
County Collector for County Tax.....	4,638 80	
Balance in hands of Collector.....	8,160 23	
Township Treasurer.....	753 72	
		<u>\$23,099 11</u>

CHAS. F. HARRINGTON, *Chairman Township Committee,*
Lyndhurst, Bergen County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—\$1,188,990.

Amount of Personal Property Taxable—\$190,660

Rate of Tax Levied—99 cents per \$100 valuation.

Amount of Tax Raised—

State School Tax	\$4,144 50
County Tax	7,014 54
Bounty Bond and Interest	1,601 28
Poor Tax	299 98
For Township Purposes	1,000 00

Expenditures for the Fiscal Year Ending February 8th, 1898—\$4,118 50.

A. B. VAN EMBURGH, *Chairman*,
Washington Township, Bergen County, N. J.

BURLINGTON COUNTY.

Amount of Floating Debt—\$36,656.69.

Composed of—Notes and Interest for \$18,925; Surplus Revenue, \$72,781.69.

Rate of Interest on Floating Debt—5 per cent. on \$18,925; 6 per cent. on \$72,781.69.

Purpose for which Contracted—County Purposes.

Falls Due—May 10th, 1898.

Amount of Real Estate Taxable—\$21,867,674.

Amount of Personal Property Taxable—\$8,052,504.

Rate of Tax Levied—\$0.80.75.

Amount of Tax Raised—\$197,000.

Bridges	\$30,200 00
Drawbridge Tenders' Salaries	1,486 80
County Alms-House	3,000 00
County Lunatic Asylum	4,000 00
New Jersey State Lunatic Asylum	6,500 00
Burlington County Children's Home	575 00
Burlington County Hospital	250 00
Removals to Alms-House	300 00
Certificates of Lunacy	75 00
Coroner's Bills	600 00
Post Mortems	450 00
Burials and Tombstones Deceased Soldiers	1,200 00
Sheriff—Keeping Prisoners	8,000 00
Court House and Grounds	4,500 00
Courts	12,000 00
Justices and Officers	6,000 00
Books and Stationery	500 00
Indexing	900 00
Elections	8,000 00
State School Tax	74,922 85
Interest on Surplus Revenue	8,868 22
School Superintendent's Salary and Expenses	1,000 00
County Examiners of Schools	80 00

FINANCIAL STATEMENTS.

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Printing.....	\$2,000 00
Salaries of Officers.....	8,500 00
Notes and Interest.....	15,000 00
Freeholders' Personal Bills.....	4,500 00
Miscellaneous.....	750 00
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Expenditures for the Fiscal Year Ending May 10th, 1898—	
Sheriff— Keeping Prisoners.....	\$5,844 24
New Jersey State Lunatic Asylum.....	9,184 74
Burlington County Children's Home.....	452 50
Burlington County Hospital.....	250 00
State School Tax.....	74,922 85
Interest on Surplus Revenue.....	4,868 92
State Appropriation—Schools.....	8,410 38
Bridges.....	21,585 70
Drawbridge Tenders' Salaries.....	1,568 10
Miscellaneous.....	2,047 82
Court House and Grounds.....	2,865 80
Books and Stationery.....	564 97
Courts.....	13,889 00
Coroner's Bills.....	687 90
Printing.....	2,667 38
Removals to Alms-House.....	402 82
Notes and Interest.....	15,000 00
Post Mortems.....	646 58
Justices and Officers.....	9,066 69
Insurance.....	145 80
Alms-House.....	6,684 39
Burials and Tombstones Deceased Soldiers.....	975 00
Certificates of Lunacy.....	898 00
County Examiners Schools.....	90 68
School Superintendent's Salary and Expenses.....	1,600 00
Freeholders' Personal Bills.....	4,514 75
Indexing.....	951 94
Elections.....	7,988 20
Salaries of Officers.....	8,332 50
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\$196,823 55	

WM. P. YOUNKER, *Director*.
Lumberton, Burlington County, N. J.

CITY OF BEVERLY.

Amount of Funded Debt—\$0,000.
Composed of—\$6,000 Paving Bonds and \$3,000 for Public Improvement.
Rate of Interest on Funded Debt—4 per cent. on Paving Bonds and 5 per cent. on Bonds for Public Improvement.
Purpose for which Contracted—As above.
Falls Due—Paving Bonds fall due January 1st, 1899; Public Improvement Bonds, January 1st, 1894.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—\$3,000.
Composed of—Cash in Bank.
Nature, Purpose and Condition of Sinking Fund—To be applied to redemption of Paving Bonds.
Amount of Real Estate Taxable—\$472,000.
Amount of Personal Property Taxable—\$30,000.
Rate of Tax Levied—\$2.50 on the \$100 valuation.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County and School State.....	\$4,480 00
District School.....	950 00
City.....	7,120 00

Expenditures for the Fiscal Year Ending —, 1898—

Salaries	\$1,014 51
Streets.....	550 84
Lighting.....	1,165 00
Water Rent.....	1,150 00
Printing and Legal Expenses.....	390 72
Incidentals.....	291 69

JAMES C. FISH, *Mayor*,
 REV. D. ALBURY, *Chairman Committee*,
 Beverly, Burlington County, N. J.

CITY OF BORDENTOWN.

Amount of Floating Debt—\$23,850.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—\$14,500, new City Hall; \$4,050, Sewers; \$2,800, Street Improvements; \$3,000, new Fire Apparatus.

Falls Due—On Demand.

Amount of Real Estate Taxable—\$960,000.

Amount of Personal Property Taxable—\$180,400.

Rate of Tax Levied—\$0.65 per \$100.

Amount of Tax Raised—\$7,887.92.

Expenditures for the Fiscal Year Ending April 1st, 1898—

Police.....	\$2,224 35
Lamps and Gas.....	2,213 77
Fire and Water.....	4,606 10
Streets and Sewers	2,406 01
City Property.....	551 83
Printing	277 69
Law and Ordinance.....	374 44
Miscellaneous.....	4,581 95
	\$17,286 15

J. O. HUDSON, *Mayor*,
 Bordentown City, Burlington County, N. J.

CITY OF BURLINGTON.

Amount of Funded Debt—\$105,700.

Composed of—(a) \$22,500, refunded city debt, 1889; (b) \$10,000 Meadow Drainage bonds, of issue July 1st, 1881; (c) \$14,000 Meadow Drainage bonds, of issue December 1st, 1891; \$1,200 Fire Department, issue March 1st, 1893; \$25,500 refunded Water Department bonds; \$28,000 Water Department, refunded; \$4,000 Water Department Improvement bonds; \$500 for Denison fire engine since canceled.

Rate of Interest on Funded Debt—4 per cent. on all denominations except \$1,200; the latter at 5 per cent.

Purpose for which Contracted—\$22,500 for public improvements; \$2,400 for meadow drainage; \$1,200 for purchase of Fire Department supplies; \$57,000 for Water Department construction, buildings, piping and improvements.

Falls Due—City bonds, \$22,500, 1894; \$10,000 Meadow Drainage, 1901; \$14,000 Meadow Drainage, 1921; \$1,200 Fire Department, \$400 in 1896, \$400 in 1897 and \$400 in 1898; \$25,000 Water bonds, in 1908; \$23,000 in 1916; \$4,000 Water Department Improvement bonds, in 1894.

Amount of Floating Debt—\$1,950.

Composed of—Notes due in bank and interest.

Rate of Interest on Floating Debt—6 per cent. on \$4,500; none on \$500.

Purpose for which Contracted—City Improvements.

Falls Due—\$4,500 on renewals, January 14th, 1894.

Amount of Sinking Fund—Commissioners hold \$250.

Composed of—Cash.

Nature, purpose and Condition of Sinking Fund—Composed of three Commissioners, term of office three years, appointed by Common Council, whose duties are to use all moneys by them received by appropriation of Council, from the City Treasurer, and the interest thereon, in the purchase of bonds and the cancellation thereof as may have been issued and not as yet due, if the same can be obtained at reasonable rates; and if such purchases cannot be obtained, to invest in Government, State or County bonds at interest, and allow the same to remain as a sinking fund to be applied by them to the payment of such bonds at maturity.

Amount of Real Estate Taxable—

Amount of Personal Property Taxable— } \$2,828,278.

Rate of Tax Levied—75 cents on \$100.

Amount of Tax Raised—\$16,000.

There is no specific tax levied for separate purposes. Common Council orders certain sums raised such as in its judgment will meet ensuing expenses, including contingent disbursements, and then appropriates for special departments. In 1892 Council ordered \$18,000, and secured \$16,000.

Expenditures for the Fiscal Year Ending March 14th, 1893—

Interest on Bonds.....	\$1,844 98
Public Grounds.....	10 00
Lamp Department.....	4,948 57
Election Expenses.....	845 69
Printing Department.....	847 05
Public Buildings.....	810 85
Street Commissioner.....	1,007 55
Labor on Streets and Wharves.....	1,085 05
Salaries.....	2,162 85
Regular Police.....	2,580 39
Special Police.....	682 56
Fire Department.....	4,388 55
Sinking Fund.....	1,226 50
Sterling, Binney & Taylor Charitable Fund.....	280 75
Meadow Drainage.....	4,000 00
Notes in Bank, \$1,500; Sinking Fund, \$1,000.....	5,500 00
Sundries not classified.....	1,560 15

\$33,115 99

JOS. P. WOOLMAN, Mayor,
Burlington City, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF BASS RIVER.

Amount of Real Estate Taxable—\$202,300.
 Amount of Personal Property Taxable—\$48,100.
 Rate of Tax Levied—\$.045.

Amount of Tax Raised—

Annual Town Meeting.....		\$80 00
Interest on Money Borrowed in Anticipation of Taxes.....		50 00
Hall Rent.....	\$20 00	
Police.....	30 00	
		50 00
Printing.....	\$15 00	
Poor.....	60 00	
		75 00
Salaries of Township Officers.....		270 00
Roads.....		1,200 00

Expenditures for the Fiscal Year Ending February 14th, 1893—

Town Meeting.....	\$65 25	
Hall Rent.....	20 00	
		\$85 25
Police.....	\$20 00	
Printing.....	14 50	
		\$4 50
Poor.....		\$1 61
Roads.....		1,355 00
Officers.....		283 43
Incidental.....		8 18

R. A. MATHIS, *Chairman Committee*,
 New Gretna, Bass River Township,
 Burlington County, N. J.

TOWNSHIP OF BEVERLY.

Amount of Funded Debt—\$700.
 Composed of—Bonds, Loan from Trustees State School Fund to School District No. 17.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Erecting school building.
 Falls Due—\$100 first day of October each year.
 Amount of Floating Debt—\$1,000.
 Composed of—Note Burlington Bank.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Repairing roads.
 Falls Due—January 28d, 1894.

Amount of Real Estate Taxable, }
 Amount of Personal Property Taxable, } Total, \$604,400.

Rate of Tax Levied—State and County, .975; Township .65; General Roads, .40; School District 18, .30; School District 17, .40; School District 16, .16; Special Roads, .12; Delanco Street Tax, 1½ per foot.

FINANCIAL STATEMENTS.

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Amount of Tax Raised—

County	\$4,245 80
State School.....	1,647 60
Township Tax.....	660 00
General Roads.....	2,000 00
Special Roads.....	500 00
School District No. 16.....	1,825 00
School District No. 18.....	600 00
School District No. 17.....	260 00
Delanco Streets.....	200 00

Expenditures for the Fiscal Year Ending February 10th, 1898—

County Collector, State School and County Tax	\$4,766 20
School District No. 17.....	520 85
School District No. 18.....	1,091 90
School District No. 16.....	571 81
Township Expenditure.....	1,545 24
Road Expenditure.....	2,620 56
Poor Expenditure.....	127 58
Delanco Street Expenditure.....	849 28

C. E. RUSS,
Beverly, N. J.

TOWNSHIP OF BURLINGTON.

Amount of Funded Debt—\$18,600.

Composed of—Bonds of the Township of Burlington.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—To meet obligations of the Township.

Falls Due—\$8,000 April 25th, 1912; \$10,600 June 1st, 1902.

Amount of Floating Debt—\$2,000.

Composed of—Bank notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Meeting bills of Township.

Amount of Sinking Fund—Not any.

Amount of Real Estate Taxable—\$1,828,662.

Amount of Personal Property Taxable—\$572,801.

Rate of Tax Levied—\$1.21 on \$100.

Amount of Tax Raised—

For County.....	\$18,095 71
School.....	8,086 95
Township	110 00

Expenditures for the Fiscal Year Ending ———, 1898—

Beverly Road.....	\$946 85
Meadow Company.....	100 00
Physicians.....	400 00
National Bank Note.....	2,000 00
Elections.....	588 19
Path, Beverly Road.....	887 58
Second District, Gravel.....	98 57
Third District, Gravel.....	297 08
Interest.....	570 90
Sheep and Dog.....	295 00
Salaries.....	890 50

COMPTROLLER'S REPORT.

Printing.....	\$709 63
Poor Fund, Coal.....	443 39
Medicine.....	180 25
Coffins.....	75 00
Groceries.....	371 00
Sundries.....	68 85
Fourth District Roads.....	535 14
Third District Roads.....	493 41
Second District Roads.....	474 22
First District Roads.....	505 49
Miscellaneous.....	627 78
Supply and Fees.....	130 49
Old Account.....	387 98
E. Mount, balance of Salary after account closed.....	165 25
	<hr/> \$11,102 60

Attest: HOWARD P. HANCOCK,
Township Clerk.

THOMAS UPTON, *Chairman*,
Burlington, Burlington Township,
Burlington County, N. J.

TOWNSHIP OF CHESTER.

Amount of Funded Debt—\$40,000.
Composed of—Bonds; \$20,000 at 4¾ per cent. and \$20,000 at 5 per cent.
Rate of Interest on Funded Debt—4¾ and 5 per cent.
Purpose for which Contracted—Stone Roads.
Falls Due—After 1900.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—\$2,013,884.
Amount of Personal Property Taxable—\$581,964.
Rate of Tax Levied—.975 County and State, .29 Township, .20 Special School, .06 Fire
Tax; total, \$1.54¼

Expenditures for the Fiscal Year Ending February 14th, 1892—\$63,412.91, including \$40,000 for
Stone Roads.

SAML. S. DAGER, *Chairman*,
Moorestown, Burlington County, N. J.

TOWNSHIP OF CHESTERFIELD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$938,400.
Amount of Personal Property Taxable—\$306,962.
Rate of Tax Levied—\$0.94 per \$100.

Amount of Tax Raised from Real Estate and Personal Property Tax—	
State School.....	\$3,364 13
County.....	5,481 64
Township.....	1,600 00
Balance Raised by Poll and Dog Tax.	

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending February 18th, 1898—

State and County.....	\$8,845 77
Township—Roads.....	1,800 00
Officers and Sundries.....	822 99
Sheep, Turkeys, &c., Killed by Dogs.....	296 88
	<u>\$11,665 59</u>

T. W. RIDGWAY,
Chesterfield Township, Burlington Co., N. J.

TOWNSHIP OF CINNAMINSON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$586.71.
Composed of—Demand Note.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Deficiency of Township Expenses.
Falls Due—On Demand.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$890,700.
Amount of Personal Property Taxable—\$101,899.
Rate of Tax Levied—\$0.10.

Amount of Tax Raised—	
For Township Use.....	<u>\$8,464 89</u>

Expenditures for the Fiscal Year Ending February 17th, 1898 |

Roads.....	\$1,626 64
Sewers.....	681 72
Fire Hydrants.....	780 00
Fees Assessor and Collector.....	681 65
Board of Health.....	54 00
Election Officers.....	224 50
Constable and Police.....	619 24
Poultry Killed by Dogs.....	44 11
Sundry Expenses.....	540 00

JAMES HARTLEY, *Chairman Township Committee,*
Palmyra, N. J.

TOWNSHIP OF DELRAN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—\$500.
Composed of—None.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—General Township Purposes.
Falls Due—On Demand.

COMPTROLLER'S REPORT.

Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$536,015.
 Amount of Personal Property Taxable—\$80,480.
 Rate of Tax Levied—\$1.05.

Amount of Tax Raised—\$7,026.51.

For County.....	\$4,991 72
Township.....	2,034 89

THOS. W. FAIRBROTHER, *Chairman*,
 Riverside, Delran Township, N. J.

TOWNSHIP OF EASTAMPTON.

Amount of Real Estate Taxable—\$264,550.
 Amount of Personal Property Taxable—\$159,913.
 Rate of Tax Levied—\$1.63.

Amount of Tax Raised—

County and State School.....	\$3,955 75
Township.....	1,415 00
Special School.....	516 73
Building School.....	634 34

Expenditures for the Fiscal Year Ending February 14th, 1893—

Roads	\$700 00
Township Purposes.....	400 00
Constable.....	15 00
Lights	50 00
Poor.....	50 00
	<u>\$1,215 00</u>

WILLIAM G. DOBBINS,
 Smithville, Burlington County, N. J.

TOWNSHIP OF EVESHAM.

Amount of Real Estate Taxable—\$708,260.
 Amount of Personal Property Taxable—\$279,820.
 Rate of Tax Levied—84 cents on \$100.

Amount of Tax Raised—

County Tax	\$4,333 66
State School.....	2,650 00
Township.....	915 26

Expenditures for the Fiscal Year Ending February 9th, 1893—

County Tax	\$4,333 66
State School.....	2,650 00
Notes and Interest.....	530 00
Township.....	1,089 80

JOHN J. MITCHELL, *Chairman*,
 Evesboro, Burlington County, N. J.

TOWNSHIP OF FLORENCE.

Amount of Real Estate Taxable—\$500,000.

Amount of Personal Property Taxable—\$61,482.

Rate of Tax Levied—90 cents on \$100.

Amount of Tax Raised—

Township Purposes.....	\$700 00
Roads.....	700 00
Extra School.....	645 00
Suit in Court.....	

Expenditures for the Fiscal Year Ending ———, 1893.

Township Purposes.....	\$700 00
Roads.....	700 00
Extra School.....	645 00

EARL GRAY,

Florence, Burlington County, N. J.

TOWNSHIP OF LUMBERTON.

Amount of Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—Note of Hand.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Expenses incidental to township.

Falls Due—On demand.

Amount of Real Estate Taxable—\$728,705.

Amount of Personal Property Taxable—\$254,427.

Rate of Tax Levied—\$1.12.

Amount of Tax Raised—

School Tax.....	\$2,777 84
County Tax.....	4,528 32
Township Incidentals.....	1,000 00
Support of Poor.....	150 00
Medical Attendance on Poor.....	100 00
Police.....	75 00
Improving Roads.....	1,800 00

Expenditures for the Fiscal Year Ending February 11th, 1893—

Paid County and School Tax.....	\$7,894 18
Notes of Hand and Interest.....	904 97
Support of Poor and Medical Attendance.....	244 25
Roads.....	1,828 06
Election Expenses and Fees of Township Officers.....	766 81
Damage to Animals by Dogs.....	25 00
Road Scraper, Rent of Hall, Lumber and Incidentals.....	304 89

ALBERT MIDDLETON, *Chairman Township Committee,*
Hainesport, Burlington County, N. J.

TOWNSHIP OF MANSFIELD.

Amount of Real Estate Taxable—\$902,812.
 Amount of Personal Property Taxable—\$206,208.
 Rate of Tax Levied—\$1.13 on each \$100.

Amount of Tax Raised—

School.....	\$8,022 19
County	7,789 78
Roads.....	1,600 00
Incidentals.....	700 00

Expenditures for the Fiscal Year Ending February 18th, 1898—

County and School.....	\$9,193 04
Roads.....	1,000 00
Incidentals.....	1,000 00

JOHN R. NAYLOR,
 Columbus, Mansfield Township,
 Burlington County, N. J.

TOWNSHIP OF MEDFORD.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—No interest.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—No interest.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$1,098,741.
 Rate of Tax Levied—\$1 on the \$100.

Amount of Tax Raised—

Real and Personal, \$1,098,741 at \$1 per \$100.....	\$10,987 41
Railroad Tax.....	53 35
Poll Tax.....	475 00
Dog Tax.....	128 50
District 88 School Tax.....	199 52
Amount assessed by Collector.....	4 20
Total.....	\$11,842 98

Expenditures for the Fiscal Year Ending February 14th, 1898—

County Tax.....	\$6,405 94
School Tax.....	2,872 75
Delinquent Taxes.....	505 62
District Tax, No. 88.....	199 52
Cash paid Township Treasurer.....	2,219 60
Allowance by Commissioners of Appeal.....	22 90
Township Committee.....	16 50
Printing, Postage, Recording Names, &c.....	12 15
Total.....	\$11,942 98

FINANCIAL STATEMENTS.

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TREASURER'S ACCOUNT.

Dr.

To Balance from last year.....	\$278 29
Cash from Collector.....	2,219 60
From Delinquent Taxes for '89, '90 and '91.....	890 82
Loan for short period (temporary).....	700 00
License from Sraugh & Lightcap.....	278 94
Sale of Gravel.....	11 40
Total	\$3,878 55

Or.

Cash paid for Road Work.....	\$1,447 07
Collector's Bill.....	198 06
Assessor's Bill.....	181 22
Police (special).....	50 00
Township Committee.....	70 00
Board of Registry.....	57 00
Commissioners of Appeal.....	9 00
Clerk.....	40 00
Township Poor.....	254 43
Rent of Hall and Pound.....	40 00
Note and Interest.....	785 00
Miscellaneous.....	20 86
Balance on hand February 14th, 1898.....	826 41
Total	\$8,878 56

E. H. KIRKBRIDE, *Chairman Township Committee,*
Medford, Burlington County, N. J.

TOWNSHIP OF MOUNT LAUREL.

Amount of Real Estate Taxable—\$921,919.
Amount of Personal Property Taxable—\$188,115.
Rate of Tax Levied—\$1.08.

Amount of Tax Raised—\$11,972.74, as follows :

School.....	\$3,025 98
County.....	7,796 81
Township.....	1,150 00
	\$11,972 74

SAMUEL B. LIPPINCOTT, *Chairman,*
Stanwick, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of Real Estate Taxable—\$1,145,966.
Amount of Personal Property Taxable—\$196,590.
Rate of Tax Levied—County, .50.04; School, .80.71; Township, .12.25; \$0.98 per \$100 altogether.

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ———, 1898—

Paid County.....	\$10,580 80
Repairing Roads.....	1,513 00
For Poor.....	300 00
Officers' Fees.....	475 00
Incidental for Use of House, New Road Scraper, Lumber.....	240 00

L. D. WOODWARD,
Cookstown, New Hanover Township,
Burlington County, N. J.

TOWNSHIP OF NORTHAMPTON.

Amount of Funded Debt—\$15,000.
Composed of—Thirty \$500 bonds.
Rate of Interest on Funded Debt—4½ per cent.
Purpose for which Contracted—Sewers and paving.
Amount of Floating Debt—\$6,515.
Composed of—Notes.
Rate of Interest on Floating Debt—4½ to 6 per cent.
Purpose for which Contracted—Street paving.
Fall Due—From April 1st, 1898, to July 28th, 1898.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,650,346.
Amount of Personal Property Taxable—\$788,461.
Rate of Tax Levied—\$1.25 per \$100.

Amount of Tax Raised—

County Tax.....	\$10,086 33
County School Tax.....	6,150 39
Special School Tax.....	3,000 00
Township Tax.....	13,165 45

Expenditures for the Fiscal Year Ending ———, 1898—

Fire Companies.....	\$1,000 00
Roads.....	2,746 22
Poor.....	1,111 48
Street Lighting.....	3,258 00
Police.....	851 20
Water for Fire Plugs and Sewers.....	780 00
Physicians.....	329 97
Salaries and Rents.....	2,120 07
Board of Health.....	355 65
G. A. R.....	60 00
Dog Fund.....	9 09
Printing.....	533 77

ROBERT L. NIXON,
Northampton Township, Burlington County.

TOWNSHIP OF PEMBERTON.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$450,300.
 Amount of Personal Property Taxable—\$225,200.
 Rate of Tax Levied—40 cents per \$100.

Amount of Tax Raised—

For State, School and County.....	\$5,099 36
Poor.....	300 00
Roads.....	1,500 00

Expenditures for the Fiscal Year Ending ———, 1898—

For State School and County Tax.....	\$5,099 36
Poor.....	401 77
Roads.....	1,096 78
Other Township Expenses.....	915 75

JOSEPH L. BUDD, *Chairman Township Committee,*
 Pemberton, Burlington County, N. J.

TOWNSHIP OF SHAMONG.

Amount of Real Estate Taxable—\$264,875.
 Amount of Personal Property Taxable—\$33,250.
 Rate of Tax Levied—\$1.30.

Amount of Tax Raised—

For Road Purposes.....	\$850 00
Poor.....	50 00
Repairing Hand Boards.....	50 00
Officers and Incidentals.....	400 00
School.....	512 68
County.....	2,094 08

Expenditures for the Fiscal Year Ending June 9th, 1898—

P. S.—The Township Committee of this township does not meet until in February and cannot tell until then the exact amount, but the above is the amount raised for township purposes.

CHARLES DE COU, *Chairman Township Committee,*
 Shamong Township, Burlington County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,185,765.
 Amount of Personal Property Taxable—\$224,235.
 Rate of Tax Levied—97 cents per \$100.

Amount of Tax Raised—

School—30.71	\$4,167 25
County—50.04	6,806 38
Township—16.25	2,309 98
Poll	361 00
Dog—50 cents each	89 00
Licenses	278 80
	<hr/>

Expenditures for the Fiscal Year Ending February 18th, 1893—

Roads	\$1,278 34
Poor	500 00
Election Expenses	124 50
Township Officers	538 44
Damage by Dogs	238 19
Balance on Hand	269 81
	<hr/>

\$2,953 78

DAVID STOCKTON,
 Jobstown, Springfield Township,
 Burlington County, N. J.

TOWNSHIP OF SOUTHAMPTON.

Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$381,500.
 Rate of Tax Levied—\$1.10 per \$100.

Amount of Tax Raised—\$10,347.71

Amount Raised by Percentage	\$9,147 16
License	600 00
Rent of Hall	50 55
Poll Tax	550 00
	<hr/>

\$10,347 71

Expenditures for the Fiscal Year Ending ———, 1893.

Roads	\$600 00
Officers	400 00
Medicine	40 00
Doctor	75 00
Poor	300 00
Janitor	100 00

FINANCIAL STATEMENTS.

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Police.....	\$25 00
Coal.....	50 00
Election Officers.....	150 00
Fire Company.....	500 00
	<u>\$2,240 00</u>

WILLIAM H. BRAIM,
Red Lion, Burlington County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—\$150.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—For Repairing Roads.
Falls Due—None.
Amount of Floating Debt—None.
Falls Due—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$155,600.
Amount of Personal Property Taxable—\$17,900.
Rate of Tax Levied—\$1.20.

Amount of Tax Raised—\$2,670.90.

ALBERT SOOY,
Green Bank, Burlington County, N. J.

TOWNSHIP OF WESTAMPTON.

Amount of Funded Debt—None.

Amount of Real Estate Taxable.....	\$860,277 00
Amount of Personal Property Taxable.....	99,077 00
Total	<u>\$459,354 00</u>

Rate of Tax Levied—\$1.02 per \$100 taxable.

Amount of Tax Raised—

County.....	\$2,335 27
State School	1,468 86
Township.....	1,080 00
Total	<u>\$4,879 13</u>

Expenditures for the Fiscal Year Ending February 11th, 1898—

County Tax paid to above date.....	\$3,300 00
Township Roads.....	422 78
Township Sundries.....	327 52
	<u>\$4,050 30</u>

C. FRANK GASKILL, *Chairman Township Committee,*
Rancocas, Burlington County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF WILLINGBORO.

Amount of Real Estate Taxable—\$217,187.
 Amount of Personal Property Taxable—\$76,280.
 Rate of Tax Levied—\$1.01.

Amount of Tax Raised—

For Roads.....	\$250 00
Officers' Salaries.....	280 00
Incidentals.....	45 00
Elections.....	75 00
County and School.....	2,400 80
	<u>\$3,000 80</u>

Expenditures for the Fiscal Year Ending February 11th, 1898—

County and School Taxes.....	\$2,400 80
Elections.....	70 00
Roads.....	291 50
Printing.....	25 50
Salaries.....	229 50
Incidentals.....	65 13
Poor Bills.....	46 00
	<u>\$3,130 43</u>

Receipts.....	\$3,000 80
Expenditures.....	<u>3,130 43</u>

Deficiency for Year..... \$129 63

JACOB H. LEEDS,
 Rancocas P. O., Willingboro Township,
 Burlington County.

TOWNSHIP OF WOODLAND.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$481.80.
 Composed of—Mortgage.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—For Building Town-House.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$133,570.
 Amount of Personal Property Taxable—\$9,980.
 Rate of Tax Levied—\$1.20.

Amount of Tax Raised—\$4,188.94.

State School Tax.....	\$390 77
County Tax.....	1,006 89
Incidentals.....	987 00
Roads.....	600 00
Poor.....	75 00

SAMUEL LEE,
 Township of Woodland, County of Burlington,
 Post Office Chatsworth (late Shamong), N. J.

CAMDEN COUNTY.

Amount of Funded Debt—\$31,300.

Composed of—\$10,000, due 1894, 6 per cent.; \$10,000, due 1895, 7 per cent.; \$10,000, due 1896, 7 per cent.; \$10,000, due 1897, 7 per cent.; \$10,000, due 1898, 7 per cent.; \$10,000, due 1899, 7 per cent.; \$10,000, due 1899, 5 per cent.; \$10,000, due 1900, 5 per cent.; bonds matured and unpaid, \$1,300; total, \$31,300.

Purpose for which Contracted—War and public buildings.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$41,748,625.

Amount of Personal Property Taxable—\$2,873,848.

Rate of Tax Levied—For County Purposes, 71 cents per \$100.

Amount of Tax Raised—

For County Purposes..... \$315,900 00

Expenditures for the Fiscal Year Ending May 10th, 1898—

Alms-House.....	\$16,591 78
Asylum.....	14,898 88
Board of Prisoners.....	18,608 62
Bonds.....	4,000 00
Bridges.....	12,558 89
Burial Fund.....	2,959 50
Constables.....	1,849 55
Coroners.....	2,457 06
Court-House.....	9,890 84
Courts.....	47,104 27
Coupons.....	5,732 50
Elections.....	17,804 78
Incidentals.....	2,701 80
Interest.....	496 91
Justices.....	3,419 98
Overseers.....	1,884 27
Printing.....	2,338 48
Salary.....	28,951 04

H. M. HARLEY, *Director Board of Freeholders,*
Gloucester City, Camden County, N. J.

CITY OF CAMDEN.

Amount of Funded Debt—\$1,282,800.

Composed of—Bonds, \$502,000 at 4 per cent., \$190,000 at 4½ per cent., \$35,000 at 6 per cent., \$455,800 at 7 per cent.

Rate of Interest on Funded Debt—4, 4½, 6 and 7 per cent.

Purpose for which Contracted—Bounty, City Hall, Fire Department and Water.

Falls Due—1894 to 1904.

Amount of Floating Debt—\$59,050.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

COMPTROLLER'S REPORT.

Purpose for which Contracted—Expenses.

Falls Due—On demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$31,000,000, Including Personal.

Amount of Tax Raised—

	Appropriated.	Drawn.
Lighting.....	\$65,000 00	\$39,507 96
Police.....	75,000 00	42,811 65
Water.....	50,000 00	31,112 07
Fire.....	48,000 00	35,191 23
Poor.....	2,500 00	1,768 92
Streets.....	45,000 00	29,683 54
Contingent.....	8,000 00	7,712 25
Culvert.....	18,000 00	5,738 87
Salaries.....	25,000 00	20,590 10
District Court.....	8,800 00	2,297 43
Printing.....	8,000 00	3,139 10
Property.....	15,000 00	9,254 17
Election.....	6,000 00	1,050 00
Sanitary.....	2,400 00	1,300 00
Board of Health.....	2,000 00	2,000 00
Building Committee.....	300 00	50 00
Deceased Soldiers' Graves.....	100 00	

J. L. WESTCOTT, Mayor,
Camden.

CITY OF GLOUCESTER.

Amount of Funded Debt—\$111,000.

Rate of Interest on Funded Debt—4, 4½, 5 and 6 per cent.

Purpose for which Contracted—Erection of Water Works and Construction of Sewers.

Falls Due—1894 to 1908-1914.

Amount of Sinking Fund—\$2,000.

Nature, Purpose and Condition of Sinking Fund—To Redeem Water Bonds.

Amount of Real Estate Taxable—\$1,738,130.

Amount of Personal Property Taxable—\$216,250.

Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

State School Tax.....	\$4,391 21
County.....	10,280 63
City School.....	1,968 23
Water Works.....	3,111 70
Sinking Fund.....	2,000 00
City.....	7,201 90

Expenditures for the Fiscal Year Ending February 12th, 1893—

Salaries.....	\$11,143 08
Lighting City.....	8,762 64
Printing and Stationery.....	654 68
Relief of Poor.....	793 29
Supplies.....	1,431 07
Work on Streets and Sewers.....	9,901 12

J. R. JACKSON, Mayor.

BOROUGH OF MERCHANTVILLE.

Amount of Funded Debt—\$10,500 Borough Bonds and \$9,000 School Bonds. Total of Borough and School Bonds, \$19,500.

Rate of Interest on Funded Debt—4½ per cent. on \$8,000; 5 per cent. on \$2,500 Borough Bonds, and 5 per cent. on \$9,000 School Bonds.

Purpose for which Contracted—Borough Bonds, \$6,000, Highway Improvement; \$1,000 for Fire Purposes, Apparatus, &c.; balance for various Improvements at different periods.

Falls Due—\$2,500 in 1894; \$2,000 in 1901, and \$6,000 in 1899, Borough Bonds.

Amount of Floating Debt—None.

The Assessor's Report for 1898 is as follows:

Poll Tax.....	\$279 00
Dog Tax.....	98 00
Amount of Real Estate Taxable—\$757,666.	
Amount of Personal Property Taxable—\$40,825. }	798,491 00
Rate of Tax Levied—\$1.90 per \$100.	

Amount of Tax Raised—

APPROPRIATIONS.

Highways.....	\$700 00
Elections.....	80 00
School.....	2,000 00
Lighting.....	1,850 00
Police.....	1,240 00
Postage, Stationery and Printing.....	100 00
Salaries.....	685 00
Water.....	1,200 00
State Tax for 1898.....	2,128 98
County Tax for 1898.....	5,688 81
Board of Health.....	75 00
Interest.....	425 00
Fire.....	500 00
Incidentals.....	600 00
Total.....	<u>\$17,192 29</u>

Expenditures for the Fiscal Year Ending March 27th, 1898—

Streets and Highways.....	\$527 83
Elections.....	85 08
Lighting.....	1,848 78
Water.....	1,200 00
Recording Vital Statistics.....	7 00
Books, Postage, Stationery and Printing.....	129 85
Police.....	1,170 00
Salaries.....	685 87
Interest on Borough Bonds.....	670 00
County Tax for 1892.....	2,796 76
State Tax for 1892.....	1,225 70
Incidentals.....	244 77
Board of Health.....	1 91
School Orders.....	5,062 42
Special Tax Levy by Judgment of the State Board of Taxation for 1891...	1,781 99
Balance.....	<u>8,888 94</u>
Total.....	<u>\$20,805 85</u>

COMPTROLLER'S REPORT.

Balance of School Funds.....	\$1,000 48
Borough Funds.....	2,388 51
Bank Balance.....	<u>\$3,388 94</u>

CHARLES P. SPANGLER, *Burgess*,
Merchantville P. O., Borough of Merchantville,
Camden County, N. J.

TOWNSHIP OF CENTRE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—\$644,720.
Amount of Personal Property Taxable—\$100,910.
Rate of Tax Levied—72 cents for State, county and township.

Amount of Tax Raised—

State.....	\$1,607 94
County	3,650 80
Township.....	153 88
School Districts.....	1,541 82
Poll Taxes	464 00
Dog Tax.....	171 00
	<u>\$7,949 44</u>
Received from other sources.....	1,769 43
	<u><u>\$9,718 87</u></u>

Expenditures for the Fiscal Year Ending ———, 1893—

State Taxes.....	\$1,578 74
County Taxes.....	3,677 24
School District.....	1,180 00
Elections.....	300 00
Road Work.....	1,082 75
Poor	113 76
Salary	550 96
Lamps and Lighting	86 16
Incidentals.....	589 06
Commissioners of Appeal.....	49 54
Amount Uncollected.....	219 86
Balance on Hand.....	<u>306 80</u>
	<u><u>\$9,718 87</u></u>

JOHN D. GLOVER, *Chairman of Township Committee*,
P. O. Mount Ephraim, Centre Township,
Camden County, N. J.

TOWNSHIP OF DELAWARE.

Amount of Floating Debt—\$1,200.
Composed of—Note in bank.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Township purposes.
Falls Due—September 22d.

FINANCIAL STATEMENTS.

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Amount of Real Estate Taxable—\$1,064,085.
 Amount of Personal Property Taxable—\$142,928.
 Rate of Tax Levied (Except School)—\$1.18.
 Amount of Tax Raised for General Township Purposes, Roads and Salaries—\$2,500.

Expenditures for the Fiscal Year Ending ———, 1898—

By State and County Tax.....	\$9,781 17
Special School Tax.....	1,267.15
Notes, Interest, Officers' Salaries, Roads, &c.....	4,838 18

JOHN A. MEREDITH,
 Haddonfield, Camden County, N. J.

TOWNSHIP OF GLOUCESTER.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—No Date.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—Have no Debt.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$974,086.
 Amount of Personal Property Taxable—\$118,910.

Amount of Tax Raised—\$18,962.55.

State Tax.....	\$2,907 82
County Tax.....	7,788 26
Township Tax.....	1,200 00
Road Tax.....	2,000 00
Poor Tax.....	400 00
District School Tax.....	1,716 96

Expenditures for the Fiscal Year Ending March 27th, 1898—

Total Amount of Receipts.....	\$18,118 51
Cash Balance.....	1,221 55
Expenditures.....	\$16,896 96

JOSHUA B. SICKLER,
 Chews Landing, Camden County, N. J.

TOWNSHIP OF HADDON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

COMPTROLLER'S REPORT.

Amount of Real Estate Taxable—\$1,238,455.

Amount of Personal Property Taxable—\$358,720.

Rates of Assessment—State School Tax, 20 cents; County Tax, 44 cents; Township, 3 cents; Road, 10 cents. District School Tax—Tenth District, 10 cents, plus 15 cents; Eleventh District, 19 cents; Twelfth District, 47 cents; Thirteenth District, 20 cents; Forty-sixth District, 50 cents; Forty-seventh District, 21 cents, plus 1 cent.

Amount of Tax Raised—

State.....	\$6,279 62
County	14,673 13
Township.....	1,000 00
Roads.....	600 00
Schools.....	10,145 00

Expenditures for the Fiscal Year Ending ———, 1892—

State.....	\$6,279 62
County	14,673 13
School District No. 10.....	286 37
School District No. 11.....	400 00
School District No. 12.....	7,325 00
School District No. 46.....	2,000 00
School District No. 47.....	875 00
Assessor's Fees.....	322 15
Collector's Fees.....	431 68
Township Committee and Clerk.....	109 00
Board of Health and Inspector.....	322 00
Elections.....	145 00
General Township Purposes.....	1,705 11

Owing to the balance on hand of \$3,678.84, which was allowed us from the State and County Tax of previous year by the State Board of Taxation, we had to raise, actually, \$5,228.52 for State and \$12,045.39 for County. See "Rate."

SAMUEL WOOD,
Haddonfield, N. J.

TOWNSHIP OF PENNSAUKEN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—\$355.

Composed for settlement of affairs between Stockton and Pennsauken when making the Township of Pennsauken.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$767,875.

Amount of Personal Property Taxable—\$43,425.

Rate of Tax Levied—\$2.36.

Amount of Tax Raised—

State.....	\$2,158 05
County.....	5,744 00
School.....	3,849 84
Township.....	5,516 84

Expenditures for the Fiscal Year Ending December, 1898—

Roads.....	\$2,000 00
Poor.....	250 00
Health.....	50 00
Township Physician.....	50 00
Fire Company.....	150 00
Township Treasurer.....	50 00
Police.....	450 00
Station-House.....	350 00
Solicitor.....	50 00
Incidentals.....	350 00

G. H. AMON,
Pennsauken Township, Camden County,
Post Office Cramer Hill, N. J.

TOWNSHIP OF STOCKTON.

Amount of Floating Debt—\$1,800.

Composed of—Bond of \$500 and note of \$300.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Roads.

Amount of Real Estate Taxable—\$1,206,280.

Amount of Personal Property Taxable—\$85,175.

Rate of Tax Levied—\$2.08.

Amount of Tax Raised—

Road Purposes.....	\$1,500 00
Fire Alarm System.....	500 00
By Commissioners for Fire Purposes.....	3,500 00
Township Solicitor.....	100 00
Township Physician.....	100 00
Health Inspector.....	50 00
Township Treasurer.....	50 00
Committee and Clerk.....	150 00

Expenditures for the Fiscal Year Ending ———, 1898—

Road Work.....	\$1,399 42
Rent of Town Hall.....	50 00
Relief of Poor.....	385 79
Election Expenses.....	342 18
Damage by Dogs.....	24 75
Burial of Poor.....	51 60
Township Physician's Salary.....	100 00
Huckster Plates for License.....	35 00
Interest on Bond, E. J. Osler.....	30 00
Justice of the Peace for Drawing Poor Orders.....	49 00
Auditing Books for Commissioners.....	35 00
Redeeming Property at Tax Sales.....	56 65
Salary Health Inspector.....	50 00
Treasurer's Salary.....	50 00
Solicitor's Salary.....	50 00
Committee and Clerk's Salary.....	243 00
Assessor's Fees.....	661 86
Collector's Fees and Stationery.....	737 66
Dog Catcher Expenses.....	79 15

COMPTROLLER'S REPORT.

Surveying.....	\$121 20
Wm. Schmid, Making Delinquent Tax Warrants.....	122 88
Cinders for Cooper Avenue.....	195 00
Fees Commissioners of Appeal.....	15 00
Stationery.....	8 00
Expenses Board of Health.....	48 00
A. Hubbs' Commission of School Money.....	278 95

CHAS. W. SCOTT, *Chairman Township Committee,*
Cramer Hill, N. J.

TOWNSHIP OF WATERFORD.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$160,756.

Amount of Personal Property Taxable—\$56,850.

Rate of Tax Levied—State Tax, .27; County Tax, .71; Township Tax, .52—\$1.50.

Amount of Tax Raised—

State and County Tax.....	\$5,954 43
Roads.....	2,000 00
Incidentals.....	500 00
Collector's and Assessor's Fees.....	500 00
Township Physicians.....	60 00
Haddonfield G. A. R. Post.....	50
District School Money.....	2,180 00

Expenditures for the Fiscal Year Ending March 1st, 1898—

State and County Tax.....	\$4,128 81
District School Money.....	2,143 21
Assessor's Fees.....	238 94
William H. Norcross, Collector's Fees.....	298 18
Township Physician.....	60 00
Spring Election Board.....	99 00
Overseer Poor's Bills.....	38 64
Rayre Sharp, Election Booth.....	11 50
Janitor's Fees.....	10 00
Returning Delinquents County Clerk.....	6 30
E. O'Conner, Moderator's Fees.....	2 00
Collector, Receiving and Disbursing School Money.....	36 87
Coal Bill.....	4 38
Collector, Collecting Tavern Licenses.....	15 00
Collector's Percentage Collecting Tax Warrants.....	286 57
Offset Taxes Account Roads.....	236 26
B. W. Bennett, Issuing Tax Warrants.....	35 24
Commissioners of Appeal.....	12 00
Printer's Bills.....	51 25
County Clerk, Recording.....	16 25
Committee's Fees.....	134 10
E. Sharp, Clerk, Recording.....	66 00
Moving School-House.....	76 23
Gravel for Roads.....	184 36
Incidental Expenses.....	34 68
Clearing Road of Snow.....	79 30
Births, Deaths and Marriages.....	9 60
Carpenter Work.....	4 31

FINANCIAL STATEMENTS.

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Road Districts Nos. 1 and 2, Orders Paid.....	\$775 41
District No. 2, Orders Paid.....	89 42
4, Orders Paid.....	482 96
5, Orders Paid.....	148 12
6, Orders Paid.....	168 09
7, Orders Paid.....	118 15
8, Orders Paid.....	82 82

B. W. BENNETT, *Chairman Committee,*

Per EAYRE SHARP, *Town Clerk,*
Berlin P. O., Township of Waterford,
County of Camden, N. J.

TOWNSHIP OF WINSLOW.

Amount of Real Estate Taxable—\$465,598.

Amount of Personal Property Taxable—\$58,000.

Rate of Tax Levied—\$1.27.

Amount of Tax Raised—

Roads.....	\$1,800 00
Incidentals.....	1,000 00

Expenditures for the Fiscal Year Ending ———, 1898—

Roads.....	\$1,670 47
Incidentals.....	1,092 56
Poor.....	50 60

F. M. PEACOCK,
Wilton P. O., Camden County, N. J.

CAPE MAY COUNTY.

Amount of Funded Debt—\$4,000.

Composed of—County bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To build a new Poor-House.

Wills Due—\$1,000 each year.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$4,506,008.

Amount of Personal Property Taxable—\$585,777.

Amount of Tax Raised—

County Tax.....	\$19,950 00
State School.....	13,785 06

Expenditures for the Fiscal Year Ending ———, 1898.

Alms-House.....	\$3,826 85
Bridges.....	940 07
Burying Indigent Soldiers.....	104 50
Courts.....	3,828 00
County Roads.....	299 49

COMPTROLLER'S REPORT.

Coroners.....	\$188 80
Freeholders and Officers.....	222 74
Stationery.....	184 45
Elections, Boards of Registry and Election.....	1,422 38
County Canvassing Board.....	56 30
Room Rent, &c.....	497 98
Interest on County Bonds.....	890 00
Principal.....	1,000 00
Jail.....	226 05
Public Buildings.....	632 05
Incidentals for Public Schools.....	1,180 30
State Lunatic Asylum.....	1,558 20
Schools—State Appropriation.....	656 30
90 per cent. State Tax.....	12,406 55
10 per cent. Reserve.....	1,640 58
Interest on Surplus Revenue.....	883 43
State School Tax.....	12,786 05
Printing and Advertising.....	516 50
Incidentals.....	226 85
Railroad Tax.....	284 37

\$47,575 79

WM. LAKE, *Director*,
Ocean City, Cape May County, N. J.

CITY OF CAPE MAY.

Amount of Funded Debt—\$38,400.

Composed of—City Bonds.

Rate of Interest on Funded Debt—5 and 7 per centum.

Purpose for which Contracted—Streets, Beach Drive, Water Works and Issue for Redeeming Maturing Bonds, Funding Floating Indebtedness and Bear Expenses Necessary for Municipal Purposes.

Falls Due—\$15,000, 1894; \$18,600, 1899; \$15,000, 1910; \$5,000, 1897; \$19,800, 1899; \$15,000, 1910.

Amount of Floating Debt—\$6,000.

Composed of—City's Note Discounted at the New Jersey Trust and Safe Deposit Company.

Rate of Interest on Floating Debt—6 per centum.

Purpose for which Contracted—To meet Current Expenses.

Falls Due—June, 1898, at which time it was liquidated.

Amount of Sinking Fund—\$6,248.61.

Composed of—Cash Deposited in the New Jersey Trust and Safe Deposit Company.

Nature, Purpose and Condition of Sinking Fund—To Liquidate City Bonds.

Amount of Real Estate Taxable.....\$1,844,350 00

Amount of Personal Property Taxable.....153,650 00

\$1,497,000 00

Rate of Tax Levied—23 mills—\$34,431.

Amount of Tax Raised—

City.....	\$23,335 00	
County.....	6,000 72	
School.....	4,146 69	
		\$33,482 41
To Balance.....		948 59
		<hr/> \$34,431 00

Expenditures for the Fiscal Year Ending February 16th, 1893—

Mayor's Salary.....	\$300 00
Recorder, Superintendent of Water Works and Clerk of Council.....	720 00
Assessor's Salary.....	200 00
Collector's Salary.....	200 00

FINANCIAL STATEMENTS.

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Treasurer's Salary.....	\$250 00
City Solicitor's Salary.....	250 00
Street Supervisor's Salary.....	250 00
Engineer of Water Works.....	680 00
Assistant or Call Engineer.....	800 00
Two Engineers Fire Department.....	1,200 00
Inspector of Water Department.....	25 00
Police and Watchmen.....	2,500 00
Lighting Streets and Public Buildings.....	4,500 00
Repairing and Watering Streets.....	4,000 00
Fire and Water.....	6,500 00
Three Horses and Driver for Fire Department.....	1,150 00
Property and Improvement.....	1,500 00
Incidentals.....	1,000 00
Interest on Bonds.....	4,500 00
Schools.....	2,000 00
Stationery and Printing.....	450 00
Fire Department.....	400 00
Poor Fund.....	200 00
Board of Health.....	100 00
Memorial Services.....	75 00
Telephone.....	105 00
Rebuilding Fire House and Offices.....	3,000 00
County Tax.....	6,000 72
School Tax.....	4,146 09
Total.....	\$46,482 41

Sources of Revenue for 1892—

Tax Levy.....	\$33,482 41
Licenses, &c.....	6,000 00
Water Rents.....	7,000 00
	\$46,482 41

JAMES M. E. HILDBRETH, *Mayor*,
Cape May City, Cape May County,
Post Office Cape May City, N. J.

BOROUGH OF ANGLESEA.

Amount of Funded Debt—\$12,000.

Composed of—\$500 bonds.

Rate of Interest on Funded Debt—6 per cent. per annum.

Purpose for which Contracted—Improvement of streets.

Falls Due—May 20th.

Amount of Floating Debt—\$750.

Composed of—Notes due in bank.

Rate of Interest on Floating Debt—6 per cent. per annum.

Purpose for which Contracted—Current expenses.

Falls Due—90 days.

Amount of Sinking Fund—\$500.

Composed of—Cash in trust company.

Nature, Purpose and Condition of Sinking Fund—To redeem bonds.

Amount of Real Estate Taxable—\$200,000.

Rate of Tax Levied—98 on the hundred.

Amount of Tax Raised—\$6,000.

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 1st, 1898—

For School.....	\$745 20
Interest on Bonds	900 00
Interest on Notes.....	47 85
State Tax.....	562 80
County Tax.....	513 73
Interest on Notes.....	11 85
Interest on School Bonds.....	17 26
Total Amount.....	\$4,967 75

ANDREW WEEKS, *Borough Clerk,*
Anglesa, Cape May County.

BOROUGH OF AVALON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$117,600.
Amount of Personal Property Taxable—\$1,850.
Rate of Tax Levied—20 mills on \$1.

Amount of Tax Raised—

Real Estate and Personal Property.....	\$2,151 54
Liquor Licenses.....	300 00
	<u>\$2,451 54</u>

Expenditures for the Fiscal Year Ending April 18th, 1898—

Legal Expenses.....	\$100 00
Printing and Stationery.....	64 35
Election Expenses.....	54 00
Salaries of Officials.....	127 43
Borough School	90 47
Streets and Lighting.....	1,118 70
State School Tax	324 00
County Tax.....	468 06
Balance on hand.....	108 84
	<u>\$2,451 54</u>

THOMAS BRAY, *Mayor,*
Avalon, Cape May County, N. J.

BOROUGH OF CAPE MAY POINT.

Amount of Funded Debt—None Recognised by Present Borough Officials.
Amount of Floating Debt—About \$2,500.
Composed of—State and County Tax, Salaries, Lumber and Hardware and Labor, also District School Tax about \$500.
Rate of Interest on Floating Debt—Legal Interest.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—About \$190,000.
Amount of Personal Property Taxable—About \$10,000.
Rate of Tax Levied—25 mills.

FINANCIAL STATEMENTS.

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Amount of Tax Raised—

State School Tax.....	\$800 00
County Tax.....	600 00
District School Tax.....	400 00
Borough Tax.....	4,000 00

Expenditures for the Fiscal Year Ending March 1st, 1908—

Salaries.....	\$804 66
Incidentals.....	1,404 46
Streets.....	997 94
Protection to Beach Front.....	501 79

JOHN W. BAILEY, *Mayor*.
E. MARKLEY, *Collector and Treasurer*.

BOROUGH OF HOLLY BEACH CITY.

Amount of Funded Debt—\$31,000.

Composed of—Improvement bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Street improvements and beach-front protection.

Falls Due—1908.

Amount of Floating Debt—None.

Composed of—None.

Amount of Sinking Fund—\$3,000.

Nature, Purpose and Condition of Sinking Fund—For redemption of bonds, of which one of 00 was redeemed the present year.

Amount of Real Estate Taxable—\$180,000.

Amount of Personal Property Taxable—\$6,000.

Rate of Tax Levied—\$3.50 per \$100.

Amount of Tax Raised—

Interest on Bonds.....	\$1,800 00
Street Purposes.....	500 00
Incidental Purposes.....	800 00
Sanitary Purposes.....	175 00
Street Lighting.....	275 00
Sinking Fund.....	500 00
Salaries.....	850 00
State and County Tax.....	1,219 11
School.....	275 00
Deficiencies.....	500 00

Expenditures for the Fiscal Year Ending March 6th, 1908—

Streets.....	\$445 00
Lighting.....	244 00
Sanitary.....	109 34
Incidentals.....	638 64
Salaries.....	191 58
Interest on Bonds.....	1,806 00
School.....	275 00
State and County Tax.....	1,219 11
Sinking Fund.....	500 00

F. E. SMITH, *Mayor*,
Holly Beach City, Cape May County.

COMPTROLLER'S REPORT.

BOROUGH OF OCEAN CITY.

Amount of Funded Debt—We have no funded debt.
 Amount of Floating Debt—Eight thousand six hundred and forty-eight dollars (\$8,648).
 Composed of—Notes in bank and notes held by individuals on account of delinquent taxes, and borrowed in anticipation of incoming taxes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—For making streets and boardwalks.
 Amount of Real Estate Taxable—\$358,925.
 Amount of Personal Property Taxable—\$16,176.
 Rate of Tax Levied—\$3.10.

Amount of Tax Raised—

State School.....	\$1,125 00
County Tax.....	1,500 00
Borough Tax.....	7,500 00
District School.....	1,500 00

Expenditures for the Fiscal Year Ending March 1st, 1896—

Paid out for Borough on Vouchers.....	\$8,125 85
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G. P. MOORE, *Mayor*,
 Ocean City, Cape May County, N. J.

BOROUGH OF SEA ISLE CITY.

Amount of Funded Debt—\$9,500.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To build Streets and Sea Wall.
 Falls Due—1906.
 Amount of Floating Debt—\$304.14.
 Composed of—Borough Orders.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—General Purposes.
 Amount of Sinking Fund—\$1,000.
 Composed of—Note and Bond.
 Nature, Purpose and Condition of Sinking Fund—To Pay Off.
 Amount of Real Estate Taxable—\$347,526.
 Amount of Personal Property Taxable—\$11,476.
 Rate of Tax Levied—\$2.50 per \$100.

Amount of Tax Raised—

Interest on Bonds.....	\$450 00
Lights.....	2,000 00
Borough Expenses.....	6,000 00
County Tax.....	1,430 18
State Tax.....	904 32

Expenditures for the Fiscal Year Ending ———, 1893—\$14,500.

L. S. CHESTER, *Collector*,
 Sea Isle City, N. J.

BOROUGH OF WEST CAPE MAY.

Amount of Funded Debt—\$1,042.50.

Composed of—Bonds and Favors of State Treasurer.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To Build School-House.

Falls Due—One Bond of \$247.50 the 1st of August of Each Year.

Amount of Floating Debt—\$690.

Composed of—Note of Hand.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—\$690 to Build Borough Hall, \$300 to Pay Teachers Until Taxes are Collected.

Falls Due—\$690 in November and \$300 in October, 1894.

Amount of Tax Raised—

County Tax.....	\$665 41
State School Tax.....	459 82
Mayor's Salary.....	75 00
Clerk's Salary.....	40 00
Assessor's Salary.....	90 00
Collector's Salary.....	120 00
Solicitor's Salary.....	50 00
District School.....	1,462 00
Poor Fund.....	25 00
Board of Health.....	25 00
Borough Hall.....	600 00
Streets and Sluices.....	350 00
Incidentals.....	150 00
Election Expenses.....	65 00
Lighting Streets.....	200 00
Delinquent Tax Collected.....	676 17
	<hr/>
	\$5,043 40

Expenditures for the Fiscal Year Ending ———, 1898—

State School Tax.....	\$459 82
County Tax.....	665 41
Officers' Salary.....	384 63
Solicitor's Salary.....	50 00
Poor Fund.....	34 75
Board of Health.....	6 80
Streets and Sluices.....	210 40
Incidentals.....	392 20
Election Expenses.....	55 50
School Bonds and Interest.....	425 71
Street Lights.....	171 08
Teachers' Salary.....	1,501 50
Janitor's Salary.....	155 60
Numerating Children.....	10 00
District Clerk.....	29 20
Balance on Hand.....	491 86
	<hr/>
	\$5,043 40

GEORGE H. REEVES, *Mayor*,
Post Office Cape May City, N. J.
ENOS S. EDMUNDS, *Collector*,
Post Office Box 154, Cape May City, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF DENNIS.

Amount of Real Estate Taxable—\$404,527. Debt Offsets, \$3,008. Taxable, \$368,447.
 Amount of Personal Property Taxable—\$107,085.
 Rate of Tax Levied—\$1.26 per \$100.

Amount of Tax Raised—

State School.....	\$1,817 00
County Tax.....	1,906 04
Road Tax.....	1,800 00
Township School Tax.....	650 00
Township Expenses and Poor Tax.....	835 08
Cash in Treasury February 10th, 1892.....	617 89
Back Tax Collections.....	25 55
Received from Tavern License.....	95 08
Corrections on Duplicate.....	2 10
Railroad Tax.....	26 61
	<hr/>
	\$7,838 28

Expenditures for the Fiscal Year Ending February 9th, 1893—

County Tax.....	\$1,906 04
State School Tax.....	1,817 00
Taxes Exonerated by Committee.....	15 43
Abatement by Commissioners of Appeal.....	19 88
Township School Money.....	650 00
Return of Blacklist Taxes.....	200 33
Paid for Roads.....	1,800 22
Paid for Relief of Poor.....	156 12
Physician to Poor, Dr. Way.....	50 00
To Commissioners of Appeal.....	15 00
Assessor's Fees.....	120 43
To Collector, Receiving and Disbursing School Money.....	49 43
Election Expenses (Town Meeting).....	54 78
Hall Rent for Town Meeting.....	7 00
To Health Inspector, Dr. Way.....	24 00
Board of Health.....	13 00
T. E. Ludlam, Printing.....	3 50
Alfred Cooper, Printing.....	26 08
T. R. Brooks, Printing.....	3 50
Treasurer's Fees.....	15 00
On Account of Vital Statistics.....	9 05
To Constable, Collecting Blacklist.....	26 66
H. C. Wheaton, Collector.....	118 94
Township Committee Fees.....	55 00
Township Clerk, Fees and Expenses.....	56 31
Awards for Chickens Killed by Dogs.....	12 00
Miscellaneous Bills.....	25 98
Cash Balance in Treasury February 9th, 1893.....	465 08
	<hr/>
	\$7,838 27

JOHN F. GOFF, *Chairman Township Committee,*
 East Creek P. O., Dennis Township,
 Cape May County, N. J.

TOWNSHIP OF LOWER.

Amount of Floating Debt—\$350.
 Composed of—Notes of Hand.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Township Purposes.
 Falls Due—At Option.
 Amount of Real Estate Taxable—\$257,690.
 Amount of Personal Property Taxable—\$27,850.
 Rate of Tax Levied—\$0.0115.

Amount of Tax Raised—\$8,540.50.

For County Tax.....	\$1,112 85
State and School.....	768 67
Roads.....	1,000 00
Poor.....	75 00
Board of Health.....	50 00
Township Purposes.....	584 48

Expenditures for the Fiscal Year Ending February 10th, 1893—

For County Tax.....	\$1,112 85
State and School.....	768 67
Roads.....	1,000 00
Poor.....	75 00
Board of Health.....	50 00
Township Purposes.....	584 48

WM. L. CUMMINGS,
 Fishing Creek P. O., Lower Township,
 Cape May County, N. J.

TOWNSHIP OF MIDDLE.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Tax Levied—\$1.15.

Amount of Tax Raised—

Amount of Duplicate.....	\$7,814 73
Railroad Tax.....	30 35
Added by Township Committee.....	7 90
Total.....	\$7,852 98

Expenditures for the Fiscal Year Ending February 11th, 1893—

County Tax.....	\$4,148 47
Road Tax.....	2,500 00
Deducted by Commissioner of Appeal.....	151 13
Dog Tax not Collectible.....	5 50
Collector's Fee.....	176 76
Incidentals.....	200 50
Overpaid on Blacklist of 1890 and 1891.....	15 97
Delinquent List 1892.....	514 24
Cash Paid Treasurer.....	140 91
	\$7,852 98

A. J. TOMLIN, *Chairman Township Committee,*
 Goshen, Cape May County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF UPPER.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$405,150.
 Amount of Personal Property Taxable—\$94,850.
 Rate of Tax Levied—\$1.25 per \$100.

Amount of Tax Raised—

County Tax.....	\$2,004 22
State School Tax.....	1,384 85
Township School Tax.....	552 00
Special School Tax, Districts 1, 2 and 5.....	556 00
Road Tax.....	2,000 00
Township Tax.....	1,071 29

Expenditures for the Fiscal Year Ending February 9th, 1898—

County Tax.....	\$2,004 22
State School Tax.....	1,384 85
Township School Tax.....	552 00
Special School Tax, Districts 1, 2 and 5.....	556 00
Road Tax.....	1,979 50
Township Expenses.....	1,325 56

BELFORD SMITH,
 Tuckahoe P. O., Township of Upper,
 County of Cape May, N. J.

CUMBERLAND COUNTY.

Amount of Funded Debt—\$3,000.
 Composed of—County Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To Build Bridge Across Maurice River at Mauricetown.
 Falls Due—January 1st, 1894.

Amount of Floating Debt—None.	
Amount of Sinking Fund—None.	
Amount of Real Estate Taxable.....	\$13,201,089 00
Amount of Personal Property Taxable.....	5,083,976 00
	\$18,285,065 00
Less Debt.....	1,201,065 00
Net.....	\$17,084,000 00

Rate of Tax Levied—6.8 mills.

Amount of Tax Raised—

Alms-House Account.....	\$5,000 00
Advertising and Publishing.....	2,000 00
Bridges.....	6,000 00
Coroners' Fees, Expenses.....	600 00

County Court Expenses	\$11,000 00
County Jail Expenses and Board of Prisoners	2,500 00
Expenses of Freeholders, Salaries, &c	7,500 00
Election Expenses.....	5,000 00
Insane Support.....	10,000 00
Interest on Temporary Loans.....	500 00
Interest on Bonded Debt.....	800 00
Payment of Bonded Debt.....	5,000 00
Incidental Expenses	2,500 00
Public Buildings.....	2,000 00
Law Library.....	100 00
Stationery.....	500 00

Expenditures for the Fiscal Year Ending May 1st, 1892—

Alms-House Account.....	\$7,000 00
Advertising and Publishing.....	1,478 16
Bridges, Building and Repairs.....	7,669 97
Bridges, Supplies.....	98 16
Coroners' Fees and Expenses.....	858 98
County Court Expenses.....	7,846 80
Mayor's and Justices' Courts.....	1,811 26
County Jail Expenses and Board of Prisoners.....	2,666 14
Expenses of Freeholders, Salaries, &c.....	5,578 80
Salaries of Bridge Managers	5 00
Salaries of Bridgetenders.....	964 66
Per Diem and Mileage of Board.....	409 44
Freeholders, Viewing Bridges	869 25
Freeholders, as Committees.....	408 94
Election Expenses.....	5,123 87
Interest on Temporary Loans.....	419 66
Interest on Bonded Debt.....	800 00
Payment on Bonded Debt.....	8,000 00
Incidental Expenses.....	720 18
Burial of Soldiers, and Headstones.....	1,070 00
Interest on Surplus Revenue.....	1,766 18
Public Buildings, General Account.....	748 12
Public Buildings, Supplies	665 92
Law Library.....	12 60
Stationery.....	510 69
Insane Support.....	11,125 89

MORRIS BACON, *Director*,
Greenwich, Cumberland County, N. J.

CITY OF BRIDGETON.

Amount of Funded Debt—\$62,000.

Composed of—Water bonds.

Rate of Interest on Funded Debt—6 per cent.

Purposes for which Contracted—Building water works.

Falls Due—\$2,500 August 1st, 1892, and like amount each succeeding year thereafter.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Cash on Hand—\$22,252.98.

Amount of Real Estate and Personal Property Taxable—\$5,280,000.

Rate of Tax Levied—\$16 on the \$1,000.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County Tax.....	\$20,088 97
State School Tax.....	15,985 51
Board of Education.....	9,000 00
Streets and Roads.....	12,000 00
Light and Fire Department.....	10,000 00
Salaries.....	4,000 00
Contingent Expenses.....	5,000 00
Account New School-House.....	5,000 00
	<u>\$81,084 48</u>

Expenditures for the Fiscal Year Ending February 1st, 1898—

Board of Education.....	\$80,727 48
Streets and Roads.....	12,985 05
Light and Fire Department.....	10,066 91
Salaries.....	3,982 50
Tax Expenses.....	1,497 94
Election Expenses.....	982 70
Pauper Account.....	478 10
Printing.....	508 97
Sewerage.....	920 50
Bills Payable.....	10,042 28
Sundries.....	1,758 28
	<u>\$78,866 61</u>

FRANK M. RILEY, *City Treasurer*,
Bridgeton, N. J.

CITY OF MILLVILLE.

Amount of Funded Debt—\$20,000.
Composed of—Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Erection of High School.
Falls Due—\$1,000 annually.
Amount of Floating Debt—\$14,500.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Temporary necessities.
Falls Due—December 20th, 1898.
Amount of Real Estate Taxable—\$2,752,500.
Amount of Personal Property Taxable—\$1,520,000.
Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

Roads and Streets.....	\$8,400 00
City Government.....	5,500 00
Lights.....	5,000 00
Police.....	2,000 00
Poor Relief.....	200 00
Fire Department.....	150 00
Board of Health.....	150 00
Schools.....	22,776 00
G. A. R.....	100 00

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Expenditures for the Fiscal Year Ending February, 1898—

Roads and Streets	\$6,000 00
City Government.....	5,500 00
Lights	4,500 00
Police.....	1,900 00
Poor Relief	500 00
Fire Department	100 00
Board of Health.....	125 00
Bonds.....	3,000 00
Schools	24,506 00
G. A. R.	100 00

THOMAS WHITAKER, *Mayor*,
Millville, Cumberland County.

BOROUGH OF VINELAND.

Amount of Funded Debt—Nothing.

Composed of—Nothing.

Rate of Interest on Funded Debt—Never had any funded debt on which to pay interest.

Falls Due—None to fall due.

Amount of Floating Debt—Nothing.

Composed of—Nothing.

Rate of Interest on Floating Debt—Nothing.

Purpose for which Contracted—Never contracted any.

Falls Due—None to fall due.

Amount of Sinking Fund—Never needed any.

Composed of—Nothing.

Nature, Purpose and Condition of Sinking Fund—The borough never had either a sinking fund or floating debt, but raises each year the requisite amount of funds to meet the current expenses of the year.

Amount of Real Estate Taxable..... \$988,625

Amount of Personal Property Taxable..... 110,440

Total..... \$1,099,065

Exempt Soldiers, Firemen and Militia 52,065

Rate of Tax Levied—\$1.90. \$1,047,000

Amount of Tax Raised—

Incidentals.....	\$1,500 00
Roads.....	2,000 00
Culverts.....	750 00
Flagging for Crosswalks.....	500 00
Lights.....	1,450 00
Water.....	1,820 00
Board of Health.....	1,200 00
Survey for Sewerage and Surface Drainage.....	225 00
Interest for Money Borrowed in Anticipation of Taxes.....	225 00

In addition to the amount of money raised by taxation during the year ending February 14th, 1893, the following amounts were received by the Treasurer:

Received from the Mayor for Fines and Licenses, Fees, &c.....	\$762 67
From O. L. Benruth, Treasurer of Landis Township.....	32 21

Expenditures for the Fiscal Year Ending February 14th, 1898—

Incidentals	\$2,294 88
Board of Health (Balance Unexpended, \$137.21).....	1,062 79
Flagging (Balance Unexpended, \$5.28).....	494 75

COMPTROLLER'S REPORT.

Street Lighting.....	\$2,023 73
Culverts.....	7 75
Survey and Surface Drainage.....	225 00
Water.....	1,829 17
Roads.....	2,000 00
Interest on Money Borrowed in Anticipation of Taxes.....	228 75

The borough has not now nor never has had (excepting a war debt, long since paid) any debts. School District No. 44, which lies partly in the borough and partly in Landis township, has the remnant of a debt contracted in the building of the High School building, which is so bonded that but \$2,000 per year of the principal and interest can be paid. Since the time covered by the last report, District 44 has built a \$12,000 annex to the High School building, bonding the district in that amount, the first payment on the bonds being due the year following the extermination of the old debt referred to above.

Money Raised in District 44 for School Purposes—

February 14th, Balance in Hands of Collector.....	\$2,417 80
Amount Received for Teachers' Salaries.....	2,500 00
Received from State and County School Funds.....	5,348 13
Tuition (for Foreign Pupils).....	44 28
Manual Training Fund.....	1,000 00
Loaned from Bank.....	500 00
G. O. Garrison.....	13 50
	<u>\$11,823 73</u>

Expenditures—

Paid Teachers.....	\$3,643 45
By Balance on Hand.....	3,180 26
	<u>\$11,823 73</u>

Expended on High School annex, \$12,865.72, the same being raised by bonding the district.

C. P. LORD, Mayor,
Vineland, Cumberland County, N. J.

TOWNSHIP OF COMMERCIAL.

Amount of Floating Debt—\$900.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To Pay Debts.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$391,408.

Amount of Personal Property Taxable—\$202,400.

Rate of Tax Levied—\$1.30.

Amount of Tax Raised—

State School Tax.....	\$1,574 50
County Tax.....	2,365 73
Road Tax.....	1,600 00
Incidental and Poor Tax.....	<u>1,800 00</u>

Expenditures for the Fiscal Year Ending ———, 1893—\$1,200.

SETH BROWN, Chairman.
Mauricetown, Commercial Township,
Cumberland County, N. J.

TOWNSHIP OF DEERFIELD.

Amount of Floating Debt—\$1,800.
 Composed of—Two notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—New roads.
 Falls Due—October 1st, 1898.
 Amount of Real Estate Taxable—\$947,938.
 Amount of Personal Property Taxable—\$349,116.
 Rate of Tax Levied—24 cents on \$100.

Amount of Tax Raised—

Old Roads	\$1,678 00
New Roads	627 60
School Tax—State	8,847 20
School Tax—County	4,184 00

Expenditures for the Fiscal Year Ending February 15th, 1899—

Old Road Work	\$1,668 25
New Road Work	915 67
Special School Tax	1,180 00
County Tax	7,148 55
Assessor's Fees	306 76
Collector's Fees	472 82
Board of Health	79 00
Township Committee's Fees	77 15
Clerk Fees	58 30
Election Expenses, First and Second Precincts	141 98
Printing and Rent of Hall, &c	249 19
County Clerk's Fees	49 45
Interest on Loan	105 90
Incidental Expenses	214 88

\$12,667 10

P. A. KRESPACH, *Chairman of Township Committee,*
 Rosenhayn, N. J.

TOWNSHIP OF DOWNE.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Real Estate Taxable—\$316,655.
 Amount of Personal Property Taxable—\$58,020.

Amount of Tax Raised—

County Tax, 40 per cent.	\$1,582 61
State School, 30 per cent.	1,007 25
Township, 20 per cent.	600 00

COMPTROLLER'S REPORT.

School District No. 9, 58 per cent.....	\$326 56
School District No. 10, 25 per cent.....	750 00
School District No. 11, 4 per cent.....	10 00
School District No. 12, 45 per cent.....	450 00
Road District No. 1, 28 per cent.....	500 00
Road District No. 2, 50 per cent.....	200 00
Road District No. 3, 47 per cent.....	400 00
Road District No. 4, 85 per cent.....	400 00

\$3,176 43
Expenditures for the Fiscal Year Ending October 1st, 1893—

County Tax.....	\$1,532 61
State school Tax.....	1,007 26
District School Tax.....	1,536 56
Road Tax.....	1,500 00
Incidentals.....	600 00

\$3,176 43

P. C. HENDERSON, Chairman,
Newport P. O., Downe Township,
Cumberland County, N. J.

TOWNSHIP OF FAIRFIELD.

Amount of Real Estate Taxable—\$512,460.
Amount of Personal Property Taxable—\$160,015.
Rate of Tax Levied—\$1.06.

Amount of Tax Raised—

State School Tax.....	\$1,536 37
County Tax.....	2,432 01
Township.....	2,400 00

Expenditures for the Fiscal Year Ending February 20th, 1894—

Roads.....	\$2,000 00
Incidentals.....	300 00

WM. M. SHEPPARD, Chairman Committee.

TOWNSHIP OF GREENWICH.**Amount of Tax Raised—**

Whole Amount of Duplicate	\$5,736 99
State School Tax.....	\$1,672 59
County Tax.....	2,541 94
School District No. 27.....	400 00
School District No. 28.....	225 00
School District No. 29.....	90 55
Dog Tax.....	73 00

Whole Amount for Township Use..... \$5,736 99

The State School Tax on \$1 is .003; County, .004; Township, .0018; District School Tax, No. 27, .0014; No. 28, .0014; No. 29, .009.

Tax on \$100, District No. 27, \$1.02; No. 28, \$1.06; No. 29, \$0.97; No. 30, \$0.68.

SAMUEL R. MILES, Chairman Township Committee,
Greenwich, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Real Estate Taxable—\$912,514.

Amount of Personal Property Taxable—\$343,548.

Rate of Tax Levied—\$1 on \$100.

Amount of Tax Raised—

State School Tax	\$3,282 43
County Tax	4,059 65
Roads	2,400 00
Poll Tax	444 00
Special School Tax	890 76

Expenditures for the Fiscal Year Ending ———, 1892—

State School Tax	\$3,282 43
County Tax	4,059 65
Roads	2,318 47
Special School Tax	890 76
Overseer of the Poor	14 50
Printing Bills	14 00
Rent of Hall	20 00
Commissioners of Appeal's Fees	9 00
Election Officers' Fees	67 48
Assessor's Fees	128 89
Collector's Fees	180 22
Committees' Fees	58 15
Clerk's Fees	28 00
Lawyers' Fees	10 00
Justices' Fees	5 00
County Clerk, Recording Delinquents	1 90
Assessor's Return to Secretary of State	14 12

CORNELIUS SHARP, *Chairman of Township Committee,*
Bridgeton, Cumberland County, N. J.

TOWNSHIP OF LANDIS.

Amount of Real Estate Taxable—\$818,626.

Amount of Personal Property Taxable—\$49,075.

Rate of Tax Levied—\$1.24 on the hundred.

Amount of Tax Raised—

Cash Paid W. O. Garrison, State School Tax	\$2,559 19
County School Tax	3,218 00
Township Roads	2,989 00
Committee Orders	5,195 39

Expenditures for the Fiscal Year Ending February 14th, 1892—

For General Township Purposes	\$2,800 00
Poor	500 00
Parks	200 00
Suppression of Crimes	200 00
Memorial Day	100 00
Roads Outside of Borough	3,000 00

WILLIAM E. BIGELOW,
Vineland, Landis Township,
Cumberland County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF LAWRENCE.

Amount of Real Estate Taxable—\$356,490.

Amount of Personal Property Taxable—\$214,635.

Rate of Tax Levied—92 cents on \$100.

Amount of Tax Raised—

State School.....	\$2,011 88
County Tax	2,080 43
Road Tax.....	1,500 00
Incidentals.....	500 00

H. O. NEWCOMB,

Cedarville, Cumberland County, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$568,127.

Amount of Personal Property Taxable—\$127,780.

Rate of Tax Levied—\$1.18 on \$100.

Amount of Tax Raised—

County Tax.....	\$2,742 57
School Tax.....	1,502 47
Road Tax.....	2,000 00
Poor Tax.....	200 00
Expenses and Arrearages.....	1,491 30
Dog Tax.....	75 00
	<hr/>
	\$8,911 34

Expenditures for the Fiscal Year Ending February 20th, 1898—

For Schools.....	\$3,201 96
Roads	1,682 71
Township Officers' Fees.....	501 91
Printing.....	30 50
Election and Incidental Expenses.....	305 79
Poor Bills.....	217 00
Tax Taken Off by Commissioners of Appeal.....	121 97
Loss on Tax Warrant and Taken Off by Committee.....	231 98
Hall Rent.....	25 00
Pound Expenses.....	7 50

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Justice of Peace Bills.....	\$6 42
Return to County Clerk.....	9 00
Booth Expenses or Storage.....	4 00
Stationery.....	3 50
Board of Health.....	1 50
Poultry Bill.....	5 00
Tax Refunded.....	18 80
Counsel Fee.....	7 00
	<hr/>
	\$6,370 57

JOHN W. B. VANAMAN, *Chairman Township Committee,*
Port Elizabeth P. O., Maurice River Township,
Cumberland County, N. J.

TOWNSHIP OF STOW CREEK.

Amount of Real Estate Taxable—\$454,160.

Amount of Personal Property Taxable—\$191,475.

Rate of Tax Levied—1 per cent, or \$1 per \$100.

Amount of Tax Raised—

State School Tax.....	\$1,251 18
County Tax.....	1,908 67
Special School District Tax.....	775 00
Appropriation for Township Roads.....	1,400 00
Incidentals.....	400 00

Expenditures for the Fiscal Year Ending February 14th, 1898—

State School Tax.....	\$1,482 98
County Tax.....	1,799 64
Current Expenses of Township.....	2,513 80

E. H. SHEPPARD, *Treasurer,*
Roadstown, Cumberland County, N. J.

ESSEX COUNTY.

Amount of Funded Debt—\$1,177,977.81.

Composed of—War and Road Bonds.

Rate of Interest on Funded Debt—\$1,020,000 at 7 per cent. ; \$118,170.24 at 5 per cent. ; \$88,000 at 4½ per cent. ; \$1,897.57 at 4 per cent.

Purpose for which Contracted—Payment of Bounties during Rebellion and for Laying Out and Constructing County Roads, as follows:

War Bonds.....	\$1,020,000 00
Road Bonds.....	157,977 81
	<hr/>
	\$1,177,977 81

Falls Due—1898, \$48,000; 1894, \$17,987.17; 1896, \$520,408; 1896, \$10,000; 1897, \$11,154.69; 1898, \$10,000; 1899, \$520,000; 1901, \$4,587.98; 1902, \$15,000; 1903, \$339.97.

Amount of Sinking Fund—\$248,245.58.

Composed of—Newark City Water Bonds.....	\$50,000 00
Essex County Road Improvement Bonds.....	67,977 81
Cash in Banks.....	190,267 77
	<hr/>
	\$248,245 58

COMPTROLLER'S REPORT.

Nature, Purpose and Condition of Sinking Fund—To pay Bonded Debt.

Amount of Real Estate Taxable.....	\$153,023,315 00
Amount of Personal Property Taxable	23,403,685 00
	<u>\$161,423,000 00</u>

Rate of Tax Levied—.66½%.

Amount of Tax Raised—

State Tax.....	\$474,667 43
State Polls, amounting to.....	43,354 00
Road Tax for Sinking Fund.....	4,473 08
War Tax for Sinking Fund.....	55,000 00
County Expenditures	574,053 64
	<u>\$1,156,448 15</u>

Expenditures for the Fiscal Year Ending May 8th, 1893—

CURRENT EXPENSES.

Court Expenses.....	\$33,356 35
Jail Disbursement.....	22,891 16
Penitentiary Disbursement.....	39,976 42
Asylum Disbursement, County.....	100,462 33
State.....	7,326 53
Freeholders' and Road Board's Salaries.....	15,800 00
Salaries of County Officers	15,751 60
State School Apportionment	492,476 17
War Tax for War Sinking Fund.....	55,000 00
Road Tax for Road Sinking Fund.....	3,802 30
Benefits for Road Sinking Fund.....	11,829 68
State Railroad Tax to Townships.....	1,317 60
Coroners and Undertakers.....	1,645 81
Elections	24,951 31
Stationery and Indexing.....	7,240 10
Advertising and Printing.....	2,191 28
Burial of Soldiers.....	2,776 08
Miscellaneous.....	146 04

DEBT AND INTEREST.

Interest on War Bonds.....	71,452 50
Road Bonds	6,785 08

PUBLIC WORKS.

Public Buildings.....	41,981 96
Asylum, West Wing.....	22,799 97
Building, Repairing and Salaries for Bridges.....	24,468 62
Construction of County Roads.....	15,899 97
Repairs to County Roads.....	29,000 00
Current Expense of Road Board.....	4,000 00
	<u>\$1,104,068 46</u>

STATE TAX.

For Support of Free Public Schools.....	<u>\$474,667 43</u>
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ROAD BONDS.

Road Bonds Canceled by Sinking Fund Commissioners.....	\$12,942 00
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W. S. HAMILTON, *Director-at-Large pro tem.*,
Orange, N. J.

CITY OF NEWARK.

Amount of Funded Debt—\$15,091,000.

Composed of—Coupon and registered bonds, issued for periods of from one to thirty years.

Rate of Interest on Funded Debt—

At 7 per cent.....	\$2,946,000
6 per cent.....	1,360,000
5 per cent.....	1,266,000
4½ per cent.....	986,000
4 per cent.....	8,694,000
	<u>\$15,091,000</u>

Purpose for which contracted—

Water Debt.....	\$7,662,000
Clinton Hill.....	400,000
Street, Sewer and Corporate.....	4,418,000
Annexation.....	126,000
Funded.....	682,000
Public and Reform School.....	67,000
Tax Arrearage.....	748,000
City Tax.....	158,000
Market.....	386,000
Paving.....	500,000
	<u>\$15,091,000</u>

Falls Due—

1892.....	\$40,000
1893.....	1,762,000
1894.....	285,000
1895.....	868,000
1896.....	647,000
1897.....	428,000
1898.....	61,000
1899.....	51,000
1900.....	28,000
1901.....	34,000
1902.....	38,000
1905.....	500,000
1906.....	894,000
1908.....	1,340,000
1909.....	580,000
1910.....	520,000
1911.....	405,000
1912.....	20,000
1914.....	30,000
1915.....	215,000
1916.....	12,000
1917.....	15,000
1918.....	20,000
1922.....	6,450,000
	<u>\$15,091,000</u>

Amount of Temporary Debt—\$210,000.

Composed of—Obligations having six months or less to run.

Rate of Interest on Temporary Debt—4 per cent.

Purposes for which Contracted—Ordinary expenses in anticipation of collecting taxes and sewer assessments.

Falls Due—June, 1898, \$210,000.

COMPTROLLER'S REPORT.

Amount of Sinking Fund—\$2,841,405.70.

Composed of—Bonds of the city of Newark, United States bonds and cash in bank.
Nature, Purpose and Condition of Sinking Fund—Extinguishment of the city debt.

Amount of Real Estate Taxable.....	\$97,605,790
Amount of Personal Property Taxable.....	25,964,764
	<u>\$123,570,554</u>
Less Debts sworn off	1,741,286
	<u>\$121,829,268</u>

Rate of Tax Levied—\$1.87.

Amount of Tax Raised—

For County (Exclusive of Poll Tax).....	\$812,811 05
City Expenses.....	1,181,168 00
Interest and Sinking Fund.....	290,468 89

\$2,284,447 94

Expenditures for the Fiscal Year Ending January 1st, 1893—

As per tax ordinance (see two following pages).

FINANCIAL STATEMENTS.

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Statement of Tax Ordinance and Other Accounts for 1892.

	Appropriation by Tax Ordinance.	Receipts from Various Sources.	Transferred from Other Sources.	Total.	Expended.	Transferred to Other Accounts.	Balance Unex- pended.	Total.
COMMON COUNCIL DEPARTMENT ACCOUNTS.								
City Home.....			\$42,000 00	\$42,000 00	\$42,000 00			\$42,000 00
City Hospital.....			29,000 00	29,000 00	29,000 00			29,000 00
Collecting Taxes.....	\$42,500 00	\$4,570 98	9,916 51	56,987 49	56,987 49			56,987 49
Fire Department.....	177,242 00	15,191 89		192,433 89	172,289 81		\$20,144 08	192,433 89
Fire Department Committee.....	1,900 00			1,900 00	1,611 98	\$288 02		1,900 00
Free Library.....	89,887 00			89,887 00	89,887 00			89,887 00
Hospitals.....	9,000 00			9,000 00	9,000 00			9,000 00
Industrial Schools.....	800 00			800 00	800 00			800 00
Interest.....	10,000 00	39,590 77		49,590 77	38,573 05	11,217 72		49,590 77
Poor and Aids.....	32,000 00	1,274 76	6,017 04	39,291 80	39,291 80			39,291 80
Police.....	296,402 00	445 26	2,500 00	299,347 26	292,619 14		6,728 12	299,347 26
Public Buildings.....	20,000 00	1,411 69		21,411 69	13,963 60	2,448 09		21,411 69
Public Health.....	84,000 00	1,126 00		85,126 00	85,126 00			85,126 00
Public Schools.....	110,860 00	398,331 73		509,191 73	499,456 81		10,194 92	509,191 73
Public Schools—Construction.....		110,913 08		110,913 08	89,326 47		21,586 61	110,913 08
Contingent— Various Sources.....			13,468 86	13,468 86	206,263 40	170,079 20		376,342 60
Licenses.....		362,868 74		362,868 74				362,868 74
COMMON COUNCIL GENERAL ACCOUNTS.								
Personal Taxes for the Year 1890.....	30,000 00			30,000 00	30,000 00			30,000 00
Deductions.....	100 00			100 00	100 00			100 00
Deficiency on Sewer Assessments.....	8,500 00			8,500 00	8,500 00			8,500 00
Sinking Fund and Interest.....	290,468 89			290,468 89	290,468 89			290,468 89
Old Burying Ground.....		2,997 40		2,997 40			2,997 40	2,997 40
COMMON COUNCIL SPECIAL ACCOUNTS.								
Fourteenth Ward Lot Filling.....			20,691 00	20,691 00	20,691 00			20,691 00
Roseville Avenue and Gully Road Sewer.....			10,571 64	10,571 64	10,571 64			10,571 64
Special Public Buildings for Fire Purposes, new.....			7,000 00	7,000 00			7,000 00	7,000 00
Eighth Ward.....								
Special Public Buildings for Fire Purposes, new.....			7,000 00	7,000 00			7,000 00	7,000 00
First Ward.....			7,000 00	7,000 00			7,000 00	7,000 00

COMPTROLLER'S REPORT.

Statement of Tax Ordinance and Other Accounts for 1892.—Continued.

	Appropriation by Tax Ordinance.	Receipts from Various Sources.	Transferred from Other Sources.	Total.	Expended.	Transferred to Other Accounts.	Balance Unex- pended.	Total.
COMMON COUNCIL SPECIAL ACCOUNTS.—CONT.								
Special Public Buildings for Fire-proof Vault, City Hall.....			\$4,500 00	\$4,500 00	\$4,498 40		\$6 60	\$4,500 00
Special Public Buildings for Alteration Fire Head- quarters.....			7,500 00	7,500 00			7,500 00	7,500 00
Special Public Buildings for Disinfecting Station.....			12,000 00	12,000 00			12,000 00	12,000 00
Special Public Health—Equipping and Main- taining Disinfecting Station.....			8,000 00	8,000 00			8,000 00	8,000 00
Special Public Buildings for Fire Purposes, new Fifth Ward.....			3,883 01	3,883 01			3,883 01	3,883 01
BOARD OF STREET AND WATER COMMISSIONERS' ACCOUNT.								
Bridges.....	\$2,639 00	\$185 36		2,824 36	1,772 98		1,051 38	2,824 36
Crosswalks.....	5,333 00	761 13		6,144 13	5,698 40		445 73	6,144 13
Maintenance of Armory.....	2,111 00	744 45		2,855 45	2,709 09		146 36	2,855 45
Public Lighting.....	153,803 00	7,470 08		165,776 08	148,639 84		17,136 22	165,776 08
Public Grounds.....	4,222 00	276 01		4,498 01	3,882 27		615 74	4,498 01
Public Baths.....	2,550 00	1,137 74		4,087 74	2,139 48		1,948 26	4,087 74
Seavenger.....	42,000 00			42,000 00	42,000 00			42,000 00
Sidewalk Repairing.....	2,111 00	1,070 25		3,181 25	1,172 41		2,008 84	3,181 25
Sewers and Drainage.....	47,492 00	15,375 08		63,867 08	60,171 43		3,695 65	63,867 08
Streets and Highways.....	94,984 00	8,448 04		108,430 04	102,514 99		5,915 05	108,430 04
Water Supply.....	6,333 08	8 19		6,341 27	6,338 19		3 08	6,341 27
Wharves.....	1,065 00	1,812 75		2,877 75	649 80		1,518 95	2,877 75
Street Openings.....		23,303 20		23,303 20	514 00		22,789 20	23,303 20
CAPITAL FUND ACCOUNT.								
Grading and Curbing Streets.....		18,767 95		18,767 95	7,641 96		11,126 00	18,767 95
Repaving Streets.....		667,809 51		667,809 51	398,643 19		274,167 32	667,809 51
Sidewalks.....		10,690 98		10,690 98			10,690 98	10,690 98
Total	\$1,471,686 89	\$1,697,644 95	\$154,083 06	\$3,323,414 90	\$2,716,414 40	\$154,083 06	\$459,907 44	\$3,323,414 90

Supplementary.

	Receipts.	From Contingent.	Total.	Expended.	Sinking Fund Com- missioners.	Contingent.	Balance.	Total.
District Courts.....	\$8,405 74	\$2,913 80	\$11,319 54	\$11,319 54				\$11,319 54
Gas Inspection.....	1,500 00		1,500 00	1,500 00				1,500 00
Markets.....	43,206 55		43,206 55	14,154 06			\$1,754 76	43,206 55
Licenses.....	336,466 60		336,466 60	8,909 04		\$327,557 56		336,466 60
Total	\$389,578 89	\$2,913 80	\$392,492 69	\$35,882 64	\$19,297 78	\$327,557 56	\$9,754 76	\$392,492 69

F. C. RUNYON, City Auditor,
Newark, N. J.

CITY OF ORANGE

Amount of Funded Debt—\$1,294,000.
 Composed of—City bonds. (See Appendix "A.")
 Rate of Interest on Funded Debt—5 and 7 per cent.
 Purpose for which Contracted—(See Appendix "A.")
 Falls Due—From November 1st, 1893, to June 1st, 1902, in various amounts.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—\$75,456.89.
 Composed of—City bonds, \$19,000; cash on deposit—interest—\$56,456.89.
 Nature, Purpose and Condition of Sinking Fund—To pay city bonds. (See Appendix "A.")
 Amount of Real Estate Taxable—\$6,611,650.
 Deductions for Indebtedness—\$127,300.
 Amount of Personal Property Taxable—\$921,650.
 Net Ratables—\$7,406,000.
 Rate of Tax Levied—\$2.90.

Amount of Tax Raised—

Assessments-at-Large for Street Improvements.....	\$15,000 00
Bonded Debt	1,000 00
Fire Department.....	7,000 00
Board of Health.....	1,500 00
Memorial Hospital.....	500 00
Interest.....	43,450 00
Incidental Expenses.....	9,000 00
Lighting Streets.....	25,000 00
Police Department.....	19,000 00
Support of Poor	8,500 00
Public Schools.....	3,000 00
Repairs of Streets.....	7,000 00
Sinking Fund.....	24,900 00
City Levy	\$164,750 00
County Tax.....	53,449 85
Total	\$218,199 85

INCOME FROM OTHER SOURCES MAY BE STATED AS FOLLOWS:

Poor Farm Produce.....	\$17 00
Streets, Railroad Inspector	117 00
Sprinkling Streets, &c.....	1,241 55
Interest Accrued, &c.....	9,802 32
State School Fund.....	\$7,268 46
School Tuitions, &c.....	492 30
Board of Health, Fines, &c.....	336 00
Police, Fines, &c.....	1,557 47
Licenses.....	33,157 73
Water Works.....	33,867 79
State Railroad Taxes.....	200 22
Total.....	\$118,106 33

Expenditures for the Fiscal Year Ending March 1st, 1898, have been as follows:

Street Improvements.....	\$63,204 49
Public Schools.....	46,566 48
Board of Health.....	3,732 25
Fire Department.....	12,928 94
Interest	55,013 85

Licenses Revoked, &c.....	\$147 51
Police Department.....	25,645 70
Support of Poor.....	6,728 21
Repairs of Streets.....	9,980 88
Permanent Debt.....	1,000 00
County Tax.....	53,449 85
Contingent Expenses.....	13,763 47
Street Lighting.....	24,554 62
Hospital.....	1,000 00
Sinking Fund.....	33,384 59
Water (exclusive of interest on bonds).....	11,080 49

Sewer Construction..... \$542,588 17

(Paid out of proceeds of bonds and amounts received from Bloomfield and Montclair, \$65,573.86.)

Appendix "A."

REPORT OF CITY OF ORANGE, OCTOBER 1st, 1893.

STATISTICS RELATING TO FINANCES OF THE CITY OF ORANGE, NEW JERSEY.

Prepared for Publication in the Commercial and Financial Chronicle of New York City, in the Month of June, 1893.

ORANGE, NEW JERSEY.

LAWRENCE T. FELL, Mayor.

CHAUNCEY G. WILLIAMS, Collector of Taxes.

Orange is an incorporated city, with an area of about two and a half square miles, situate in Essex county, between the townships of East Orange and West Orange, about five miles from Newark, with which it is connected by steam and electric railroads; the owner of all the incidents of a large city—poor-law and buildings, Police and paid Fire Department (gravity water pressure without steamers), water-supply, sewers and drains (in process of construction), ample school accommodations, principal streets macadamized, and is lighted with electricity throughout.

POPULATION.

1893 (estimated), 20,000; 1890 (U. S. Census), 16,944; 1880 (U. S. Census), 13,207; 1870 (U. S. Census), 9,343.

ASSESSED VALUATIONS.

Real Estate, about fifty per cent. of the cash value, and tax rates have been as follows:

Years.	Real Estate.	Personal Property.	Deductions for Indebted's.	Net Valuations.	Tax Rate Per \$1,000.
1892.....	\$3,611,650	\$921,650	\$127,300	\$7,405,000	\$29 00
1891.....	6,082,600	778,200	137,800	6,710,000	26 80
1890.....	5,950,000	782,000	137,920	6,594,780	27 00
1887.....	4,917,300	782,700	92,050	5,567,950	27 46

(N. B.—All particulars, except otherwise stated, have reference to March 1st, being the close of each fiscal year.)

DEBT, SINKING FUND AND OTHER ASSETS.

	1893.	1892.	1891.
Bonded Debt.....	\$1,294,000	\$965,000	\$683,500
Floating Debt (Notes).....	None.	139,000	45,000
	<u>\$1,294,000</u>	<u>\$904,000</u>	<u>\$683,500</u>
Sinking Fund.....	76,456	144,804	121,878
Other Assets.....	80,082	90,843	98,756
Sewer Money.....	157,196	23,388	None.

COMPTROLLER'S REPORT.

Net Debt.....	\$1,313	\$ 532,965	\$487,806
Water Debt.....	264,000	410,000	415,000
Sewer Debt.....	740,000	120,000	None.
Other Debt.....	190,000	268,000	268,000

(Bonds paid in three years, \$122,500; issued—sewers, \$740,000; taxes and assessments arrears, \$28,000.)

TAX LEVIES.

	1898.	1897.	1896.	1895.
Departments.....	\$94,500	\$93,590	\$91,700	\$80,500
Interest and Sinking Fund.....	91,200	69,250	48,800	49,800
State and County*.....	49,000	58,449	45,945	44,745
* Estimated.	\$334,700	\$218,199	\$180,745	\$175,045

BONDED INDEBTEDNESS—DEFICIENCY BONDS.

DUE.

7s, A. & O.....	\$6,000	April 1st, 1897.
7s, A. & O.....	15,000	" " 1898.
7s, A. & O.....	10,000	" " 1899.

FIRE DEPARTMENT.

7s, A. & O.....	\$10,000	" " 1896.
7s, A. & O.....	10,000	" " 1898.

POOR-HOUSE.

5s, J. & D.....	\$8,000
(\$1,000 due yearly on December 1st, from 1896-1900.)	

ROAD BONDS.

7s, M. & N.....	\$10,000	Nov. 1st, 1893.
7s, J. & D.....	12,000	June 1st, 1894.

SCHOOL-HOUSE BONDS.

5s, J. & J.....	\$10,000	July 1st, 1900.
5s, J. & D.....	5,000	Dec. 1st, 1902.
5s, J. & D.....	5,000	Dec. 1st, 1903.

WATER BONDS.

5s, F. & A.....	\$5,000	Feb. 1st, 1894.
5s, A. & O.....	850,000	Oct. 1st, 1912.

TAX ARREARS.

7s, M. & N.....	\$45,000	May 1st, 1896.
5s, F. & A.....	6,000	Aug. 1st, 1897.
5s, J. & D.....	23,000	June 1st, 1901.

ASSESSMENT ARREARS.

5s, J. & D.....	\$15,000	June 1st, 1901.
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SEWER BONDS.

(Total issue, \$740,000.)

First Issue—

6s, M. & N.....	* \$229,000	May 1st, 1897.
(Four obligations \$50,000 each, and one \$29,000.)		
* Without coupons.		

Second Issue—

5s, J. & D., \$255,000, June 1st, in years as follows:

No.		No.	
1922, 251-5.....	\$5,000	1928, 101-25.....	\$25,000
1923, 226-50.....	25,000	1929, 76-100.....	25,000
1924, 201-25.....	25,000	1930, 51-75.....	25,000
1925, 176-200.....	25,000	1931, 26-50.....	25,000
1926, 151-75.....	25,000	1932, 1-25.....	25,000
1927, 126-50.....	25,000		

Third Issue—

5s. J. & J., \$256,000, due on January 1st, in years as follows :

No.		No.	
1904, 256-60	\$5,000	1919, 882-401	\$20,000
1905, 261-5	5,000	1920, 402-21	20,000
1906, 266-70	5,000	1921, 422-41	20,000
1907, 271-5	5,000	1922, 442-61	20,000
1908, 276-80	5,000	1923, 462-6	5,000
1909, 281-5	5,000	1924, 467-71	5,000
1910, 286-91	6,000	1925, 472-76	5,000
1911, 292-501	10,000	1926, 477-81	5,000
1912	None.	1927, 482-86	5,000
1913, 302-11	10,000	1928, 487-91	5,000
1914, 312-21	10,000	1929, 492-6	5,000
1915, 322-36	15,000	1930, 497-501	5,000
1916, 337-51	15,000	1931, 502-6	5,000
1917, 352-66	15,000	1932, 507-11	5,000
1918, 367-81	15,000		

SUMMARY.

Sewer bonds, \$740,000; Water bonds, \$361,000; School bonds, \$20,000; Tax, &c.. Arrearage, \$89,000; all others, \$31,000. Total, \$1,294,000.

INTEREST, WHERE PAYABLE.

Upon second issue of Sewer bonds, at United States National Bank, of New York; upon third issue of Sewer bonds, at New York Guaranty and Indemnity Company; all other bonds, at the United States National Bank, of New York. (The Orange National Bank, of Orange, N. J., will pay all coupons and bonds at maturity on presentation.)

PROVISIONS FOR PAYMENT OF BONDS.—SEWER CONSTRUCTION.

(\$740,000) (under Chap. cxxxi., N. J. Laws, 1890,) by annual taxation for principal and interest (except so much as may be collected for assessments to be applied to the payment primarily of the obligations maturing in 1897.)

WATER WORKS.

(\$364,000) by annual installment (\$13,000) in the Tax Levy and surplus of revenue, paid to the Sinking Fund Commissioners, who now have in hand \$30,288.08, the interest being paid out of the income.

TAXES IN ARREARS.

(\$74,000) by collections of taxes in arrears prior to 1891, and payment to Sinking Fund Commissioners, who now have \$35,994.51.

STREET ASSESSMENTS.

(\$15,000) by collections of assessments in arrears for specified street improvements to be paid to the Sinking Fund Commissioners, who now have in hand \$3,051.80.

CONSTRUCTION.

(\$5,000, Poor-House) by special annual tax of \$1,000 and interest, and paid on account of bond to the holder.

SCHOOL-HOUSE ERECTION.

(\$10,000, Park avenue) by special annual tax of \$1,800, paid to Commissioners of Sinking Fund to pay principal and interest, and fund now amounts to \$5,226.99.

The payment of all other bonds (\$33,000) is to be provided for by general taxation, and for several years \$10,000 has been raised annually and paid to the Sinking Fund Commissioners, who now have in hand \$945.56. (For 1898, \$20,000 has been ordered raised.)

CITY PROPERTY.

The city owns five (5) school buildings, two (2) fire-engine houses and police station, an almshouse and thirty-three (33) acres of poor-farm, all being worth \$400,000; the water system, including the reservoir, covering 66 acres (capacity 270,000,000 gallons), and neighbor-

ing pond, all natural springs for future supply if needed, first cost \$425,000, now worth \$800,000 at low estimate, the revenue paying interest on bonds, running expenses, adding to Sinking Fund and extending pipes.

Receipts and disbursements for the past two years have been as follows :

Receipts—1891-2, \$31,644; 1892-3, \$33,867.
 Payments—Construction, 1891-2, \$5,265; 1892-3, \$3,290.
 Maintenance—1891-2, \$6,626; 1892-3, \$7,635.
 Interest on Bonds—1891-2, \$20,750; 1892-3, \$20,500.
 Sinking Fund—1891-2, \$2,509; 1892-3, \$1,000.

The sewerage and drainage system, approaching early completion, has already cost \$400,911, and when finished, besides adding to the comfort and health of the residents, by carrying off sewage, with its storm-water adjuncts, will so dry out all the damp sections of the city that all parts will be equally healthy and tenantable and taxable values thereby increased.

HORACE STETSON, *City Clerk*.

Dated June 10th, 1893.

L. T. FELL, *Mayor*,
 Orange, N. J.

BOROUGH OF CALDWELL.

Amount of Funded Debt—None
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$286,960.
 Amount of Personal Property Taxable—\$66,690.
 Rate of Tax Levied—County, \$0.66.66; borough, \$1.19.81. Total, \$1.86.5.

Amount of Tax Raised—

State and County, Including Polls.....	\$2,507 15
Borough Tax.....	2,519 08
Dogs	37 00
Licenses (Inn and Tavern).....	199 00
District School Tax.....	3,150 00
State School Appropriation.....	1,687 19

Expenditures for the Fiscal Year Ending March 15th, 1893—

Stationery and Furniture.....	\$107 00
Incorporation.....	200 10
Discount and Interest.....	27 82
Incidentals.....	536 19
Roads.....	1,310 31
Schools.....	2,858 08
County of Essex.....	2,507 15
Elections.....	21 75
Deductions by Commissioners of Appeal.....	9 42

LEWIS G. LOCKWARD, *Mayor*,
 Caldwell, Essex Co., N. J.

VILLAGE OF IRVINGTON.

Amount of Funded Debt—\$2,500.
 Composed of—Sidewalk bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Laying sidewalks.
 Falls Due—December, 1898.
 Amount of Floating Debt—None.
 Amount of Real Estate Taxable—\$377,250.
 Amount of Personal Property Taxable—\$33,900.
 Rate of Tax Levied—\$0.52.

Amount of Tax Raised—

For Lighting Streets.....	\$3,200 00
Current and Incidental.....	1,600 00

Expenditures for the Fiscal Year Ending April 30th, 1898—

For Lighting the Streets.....	\$3,200 00
Current and Incidental Expenses.....	1,600 00
Amount Expended on Streets, for Labor, Teams, &c.....	3,283 19
For Stone.....	1,890 74

JAMES H. MORTLAND, *President*,
 Irvington, N. J.

VILLAGE OF SOUTH ORANGE.

Amount of Funded Debt—\$62,000.
 Composed of—Water bonds, \$37,000; Sewer bonds, \$25,000.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Water and sewerage.
 Falls Due—1911.
 Amount of Floating Debt—\$8,467.12.
 Composed of—Village notes at 4 months.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—In anticipation of assessments.
 Falls Due—Various dates from March 24th to June 7th, 1898.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,839,000.
 Amount of Personal Property Taxable—\$242,000.
 Rate of Tax Levied—\$1.19½.

Amount of Tax Raised—

Repairing Streets and Highways.....	\$5,000 00
Lighting Streets.....	6,500 00
Police.....	3,900 00
Contingent Expenses.....	4,500 00
Indebtedness and Interest.....	3,100 00
	<u>\$24,000 00</u>

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ———, 1898—

Repairing Streets and Highways.....	\$4,179 71
Lighting Streets.....	5,045 62
Police.....	3,992 48
Interest and Discount.....	3,992 18
Contingent Expenses.....	3,122 40

ROB. A. HALLIDY, Treasurer,
South Orange, N. J.

TOWNSHIP OF BELLEVILLE.

Amount of Funded Debt—\$68,600.

Composed of—50 Improvement bonds of \$1,000 each, 17 Woodside bonds of \$500 each.

Rate of Interest on Funded Debt—4 per cent. on Improvement bonds, 6 per cent. on Woodside bonds.

Purpose for which Contracted—Improvement bonds, for macadamizing roads; Woodside bonds, debt imposed by annexation of part of Woodside, now known as Silver Lake.

Falls Due—Improvement bonds, December 1st, 1919; Woodside bonds, June 1st, 1908.

Amount of Sinking Fund—\$2,226.10.

Composed of—Bond and mortgage on Poor-House of \$2,000 and balance in bank.

Nature, Purpose and Condition of Sinking Fund—For meeting interest on bonds and redemption of same.

Amount of Real Estate Taxable—\$1,481,876.

Amount of Personal Property Taxable—\$180,991.

Rate of Tax Levied—\$1.76 to \$2.04.

Amount of Tax Raised—

Roads.....	\$4,034 62
Poor.....	1,528 42
Schools.....	3,044 07
Water.....	730 20
Incidentals.....	2,094 41
Lamps.....	960 09
Fire.....	395 35
Woodside and Improvement Bonds.....	3,222 00
State and County.....	11,108 68

Expenditures for the Fiscal Year Ending April 1st, 1898—

Roads.....	\$4,286 90
Poor.....	2,016 56
Schools.....	10,045 41
Water.....	1,512 37
Laying Water Pipes and Hydrants.....	2,912 47
Incidentals.....	3,793 76
Lamp Maintenance.....	1,090 26
Interest on Improvement Bonds.....	2,000 00
Redemption of One Improvement Bond and Interest.....	580 00
Redemption of Two Woodside Bonds and Interest.....	1,670 00
Fire.....	353 49
State and County.....	11,108 68

HENRY W. UNDERWOOD, Chairman Township Committee,
Belleville, Essex County, N. J.

TOWNSHIP OF BLOOMFIELD.

Amount of Funded Debt—\$50,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Sewer purposes; first \$2,500 due November 1st, 1894.

Falls Due—\$2,500 each year until paid.

Amount of Floating Debt—\$12,569.18.

Composed of—Orders on the Treasurer.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—Township.

Falls Due—On demand.

Amount of Real Estate Taxable—\$3,847,450.

Amount of Personal Property Taxable—\$559,275.

Rate of Tax Levied—\$2.74.

Amount of Tax Raised—

For Contingencies.....	\$4,000 00
Dirt Road Repairs.....	2,000 00
Stone Road Repairs.....	5,000 00
Stone Road Construction.....	18,000 00
Crosswalks.....	500 00
Public Grounds.....	500 00
Water Contract.....	8,040 00
Street Lighting.....	8,000 00
Fire Purposes.....	8,500 00
Sidewalk Construction.....	3,000 00
Police Purposes.....	1,000 00
Maps and Surveys.....	500 00
Firing Salute National Holidays.....	50 00
Schools.....	16,800 00
County.....	27,456 47
Sidewalk Grading.....	1,800 00
	<hr/>
	\$99,646 47

RECEIPTS.

For the Fiscal Year Ending April 1st, 1895—

License Fees.....	\$4,047 25
Sidewalk Construction.....	3,438 58
Stone Road Repairs, for Dirt.....	33 00
Street Lighting, Account for Lamps.....	15 00
Stone Gutter Construction.....	141 76
Police Account, Peddler's License.....	211 50
Contingent, Arrears of Taxes.....	4,375 06
Crosswalks, Arrears of Taxes.....	25 36
Police Purposes, Arrears of Taxes.....	181 39
Stone Gutter Construction, Arrears of Taxes.....	79 36
Stone Road Construction, Arrears of Taxes.....	696 08
Sidewalk Construction, Arrears of Taxes.....	475 28
Maps and Surveys, Arrears of Taxes.....	392 00
	<hr/>
	\$14,111 56

Unexpended Balances—Appropriations 1891—

Poor.....	\$1,480 68
Public Grounds.....	8 84
Fire Purposes.....	835 99
Street Lighting.....	2,775 41
Removing Obstruction.....	200 00
Montgomery Street Bridge.....	500 00

COMPTROLLER'S REPORT.

Stone Gutter Construction.....	\$282 32
Water Contract.....	375 30
Sidewalk Construction.....	1,176 29
Crosswalks.....	11 29
Special Grade Maps.....	1,868 50
	<hr/>
	\$9,614 62
	<hr/>
	\$123,372 65

DISBURSEMENTS.

For Poor.....	\$5,467 06
Dirt Road Repairs.....	1,981 49
Stone Road Repairs.....	4,968 06
Stone Gutter Construction.....	1,068 44
Stone Road Construction.....	18,096 08
Contingencies.....	8,875 06
Sidewalk Construction.....	8,090 10
Public Grounds.....	340 58
Street Lighting.....	10,784 02
Sidewalk Grading.....	286 88
Fire Purposes.....	3,785 98
Police Purposes.....	1,892 89
Crosswalk Construction.....	586 65
Water Contract.....	8,065 00
Firing Salute.....	50 00
Maps and Surveys.....	892 00
Special Grade Maps and Surveys.....	1,668 50
Schools.....	16,800 00
County.....	27,456 47
	<hr/>
	\$119,936 28

Unexpended Balances—Appropriations 1892—

Poor.....	\$90 87
Public Grounds.....	168 26
Fire Purposes.....	100 08
Street Lighting.....	6 39
Removing Newark Avenue Obstruction.....	200 00
Montgomery Street Bridge Improvement.....	500 00
Water Contract.....	330 00
Dirt Road Repairs.....	168 61
Stone Road Repairs.....	74 94
Special Grade Maps.....	205 00
Sidewalk Grading.....	1,568 12
	<hr/>
	3,877 43
	<hr/>
	\$123,872 65

JAMES C. BEACH, *Chairman Township Committee,*
Bloomfield, Essex County, N. J.

TOWNSHIP OF CALDWELL.

Amount of Real Estate Taxable—\$502,525.

Amount of Personal Property Taxable—\$168,675.

Rate of Tax Levied—\$1.46, not counting Special District School Tax.

Amount of Tax Raised—

For County of Essex.....	\$4,708 89
Township and Poor.....	1,700 00
For Roads.....	2,000 00

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For Bloomfield Avenue.....	\$184 28
Excess.....	402 84
Dog Tax.....	42 60
School District Tax.....	1,975 70
Received from Sale of Tax Certificates.....	460 00
License Fee.....	100 00

Expenditures for the Fiscal Year Ending May 1st, 1898—

Support of Poor.....	\$1,100 00
Township Purposes.....	1,061 10
Public Roads.....	2,764 94
Schools.....	2,288 49

RICHARD S. FRANCISCO, *Chairman Town Committee,*
Caldwell, Essex County, N. J.

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.

Amount of Floating Debt—\$2,918.84.

Composed of—Due Schools, \$1,899.91; Due Roads, \$518.68.

Rate of Interest on Floating Debt—None.

Amount of Assets—Tax Deeds.....	\$1,689 10
Tax Certificates.....	1,085 94
Tax Liens.....	3,907 87
Tax Uncollected of 1892.....	4,164 85
Cash.....	5,721 21
Ditch Assessment Deeds.....	2,500 80
	<u>\$18,968 27</u>

Amount of Real Estate Taxable—\$1,855,140.

Amount of Personal Property Taxable—\$185,300.

Rate of Tax Levied—\$2.09.

Amount of Tax Raised—

County.....	\$12,988 08
Township.....	3,980 88
Roads.....	10,850 28
Village of Irvington.....	4,909 58
School District No. 30.....	218 49
School District No. 31.....	2,169 73
School District No. 32.....	104 14
School District No. 34.....	825 22

Expenditures for the Fiscal Year Ending March 1st, 1898—

For County Tax.....	\$12,054 95
Township Purposes.....	4,483 41
Roads.....	4,917 96
Village of Irvington.....	9,685 82
School District No. 30.....	184 83
School District No. 31.....	25,028 85
School District No. 32.....	687 42
School District No. 34.....	799 27

WM. R. WARD, *Chairman Township Committee,*
Lyons Farms, Clinton Township,
Essex County, N. J.

TOWNSHIP OF EAST ORANGE.

Amount of Funded Debt—\$709,285.17.
 Composed of—Township Bonds, Sewer Loan Bonds and School Building Bonds.
 Rate of Interest on Funded Debt—Average, 5 per cent.
 Purpose for which Contracted—Township Purposes, Sewers and School Building Bonds.
 Falls Due—Township and School, 10 per cent. annually; Sewer, 5 per cent. annually.
 Amount of Floating Debt—\$92,030.
 Composed of—Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—\$27,000 Lloyd Avenue Drain; \$65,000 in Anticipation of Taxes.
 Falls Due—\$27,000 October 20th, 1898; \$30,000 October 23d, 1898; \$10,000 October 27th, 1898;
 \$25,000 January 19th, 1894.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$8,459,050.
 Amount of Personal Property Taxable—\$1,204,850.
 Rate of Tax Levied—\$3.

Amount of Tax Raised—\$328,769.11.

County.....	\$66,548 55
Town.....	186,189 25
Street Improvement.....	42,046 11
Extra School Tax.....	20,000 00
Sinking Fund, District No. 45.....	9,085 00

Expenditures for the Fiscal Year Ending February 27th, 1898—

GENERAL STATEMENT.

<i>Receipts.</i>		
Balance last Report.....		\$5,648 06
Taxes 1892.....	\$274,981 20	
1878 to 1891, inclusive.....	89,179 79	
		314,110 99
Interest on Taxes.....	\$3,929 13	
Costs on Taxes.....	612 07	
		4,541 20
State School Appropriation, 1891.....	\$19,475 82	
1892.....	20,560 48	
		40,086 25
Street Improvement Bonds—North Maple Avenue.....	\$11,838 19	
Westcott Street.....	4,729 64	
South Walnut Street.....	5,161 69	
William Street.....	3,374 20	
Premiums.....	286 76	
		25,340 48
Temporary Loans.....		150,000 00
School Building Bond, Fourth Ward.....	\$50,000 00	
Premium.....	1,000 00	
		51,000 00
Sewer Construction Bond.....	\$10,000 00	
Premium.....	200 00	
		10,200 00
Police Fines and Costs.....	\$1,836 98	
Account, Saloon Licenses.....	6,899 01	
		8,725 99
Junk Licenses.....	\$140 00	
Vendors' Licenses.....	835 00	

FINANCIAL STATEMENTS.

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Hack Licenses.....	\$180 00	
Street Car Licenses.....	30 00	\$685 00
Scavenger Tickets Sold.....		175 00
Street Sprinkling.....		187 00
Sewer Account, Permits.....	\$7,425 00	
House Connections.....	4,864 16	
		12,289 16
Street Benefit Assessments.....		2,780 04
Tax Search Fees.....		291 00
Lamp Assessments.....		688 91
Sidewalk Assessments.....		4,938 31
State Railroad Tax.....		60 84
Dirt, Stone and Iron Sold.....		65 50
Rent, Poor Farm.....		50 00
Cleaning Snow.....		7 10
Filing Carnegie Avenue Deed.....	\$10 00	
Dennis Place Deed.....	10 00	
		20 00
North Maple Avenue Grading.....		92 98
Jones Street Grading.....		386 98
William Street Macadam.....	\$2,265 74	
Westcott Street Macadam.....	304 60	
Dirt Account.....	79 90	
South Walnut Street Macadam.....	145 67	
		2,795 91
		<u>\$634,961 20</u>

Disbursements.

Schools, State Appropriation.....	\$40,086 25	
Township Tax.....	8,914 38	
District Tax.....	28,068 26	
		\$77,018 84
Balance Town Tax 1891.....		6,007 27
Sewer Construction.....		8,900 65
Maintenance.....		14,399 14
House Connections.....		7,174 18
Bonds Paid, Sewer Loan.....	\$22,750 00	
Street Improvement.....	32,984 95	
School Building.....	12,000 00	
		67,634 96
Temporary Loans.....		85,000 00
Interest, Sewer Loan Bonds.....	\$15,668 75	
Street Improvement Bonds.....	15,120 80	
Schools.....	5,790 00	
		37,579 14
Interest on Temporary Loans.....		4,784 14
Incidentals.....		21,005 35
Roads.....		17,680 04
Fire.....		16,694 06
Police.....		22,706 08
Poor and Alms.....		2,848 54
Water.....		12,727 52
Street Lighting.....		24,409 45
Scavenger.....		3,390 91
Prospect Street Valley Drain.....		926 54
Third Ward Drain.....		13,777 40
School Building, Fourth Ward.....		48,834 50
High School Building.....		9,896 80
Police Building.....		4,841 38
Second River Assessment Commissioners.....		352 04
County Tax.....		66,467 21
Street Improvements.....		39,389 80

COMPTROLLER'S REPORT.

Repairing Board Sidewalks.....		\$565 67
Sterling Street Opening Commissioners.....		48 00
Sidewalks.....		4,091 00
Drainage.....		355 51
Carnegie Avenue Opening Commissioners.....		124 00
South Walnut Street Grading.....		2,150 00
Street Lamps.....		2,306 00
Taxes 1891 Refunded.....	\$144 66	
1892 Refunded.....	8 00	
		147 66
Damages, North Twenty-second Street.....	\$450 00	
Railroad Avenue.....	35 10	
North Twenty-first Street.....	621 44	
		1,106 54
		\$619,784 11
Balance.....		15,177 09
		\$634,961 20

CHAS. E. JORALEMON, *Chairman Township Committee,*
East Orange, Essex County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—\$57,000.

Composed of—Bonds for Road Improvement, \$50,000; Bonds for Washington Avenue Improvement, \$7,000.

Rate of Interest on Funded Debt—\$50,000 at 4 per cent., \$7,000 at 6 per cent.

Purpose for which Contracted—Improvement of Roads.

Falls Due—\$50,000, 4 per cent., \$2,000 yearly from 1896 to 1920; \$7,000, 6 per cent., 1896.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$510,800.

Amount of Personal Property Taxable—\$20,000.

Rate of Tax Levied—\$2.68 per \$100.

Amount of Tax Raised—

State and County.....	\$4,000 00
Roads.....	5,782 00
Incidentals.....	2,000 00
Poor.....	1,000 00
Schools.....	5,225 00
Electric Lights.....	1,400 00
Interest.....	2,895 00
	\$22,202 00

Expenditures for the Fiscal Year Ending April 1st, 1894—

State and County.....	\$4,000 00
Roads.....	5,782 00
Incidentals.....	2,000 00
Poor.....	1,000 00
Schools.....	5,225 00
Lighting Streets.....	1,400 00
Interest.....	2,895 00
	\$22,202 00

R. W. BOOTH, *Chairman,*
Nutley P. O., Franklin, Essex County, N. J.

TOWNSHIP OF LIVINGSTON.

Amount of Real Estate Taxable.....	\$580,200 00
Amount of Personal Property Taxable.....	79,800 00
Exemptions	14,500 00
Total.....	\$595,000 00

Rate of Tax Levied—\$1.17 per \$100, not including School Tax.

Amount of Tax Raised—

State and County.....	\$4,010 62
Township.....	897 90
Polls.....	282 00
Dog.....	36 35
Roads.....	2,095 10
Total.....	\$7,271 97
School Tax.....	852 26

Expenditures for portion of the Fiscal Year Ending March 6th, 1898—

By Paying County.....	\$4,215 05
School Tax.....	952 38
Township Expenses.....	883 90

R. W. DICKINSON,
Chatham, Morris County, N. J.

TOWNSHIP OF MILLBURN.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$1,251,700.

Amount of Personal Property Taxable—\$180,075; Exemptions, \$27,700.

Rate of Tax Levied—\$1.51.

Amount of Tax Raised—

County, &c.....	\$8,855 88
Special School Taxes.....	1,219 02
Roads.....	5,000 00
Sidewalks.....	1,000 00
Support of the Poor.....	800 00
Police.....	1,800 00
Township Purposes.....	3,000 00
Lighting.....	2,500 00
Hydrants and Fire Apparatus.....	500 00
Total.....	\$24,874 90

Expenditures for the Fiscal Year Ending March 18th, 1898.

County Tax.....	\$8,855 88
Special School Tax.....	1,219 02
Roads.....	5,201 71
Sidewalks.....	904 27
Support of Poor.....	752 87
Expenses of Town Farm.....	51 77
Police.....	618 97

COMPTROLLER'S REPORT.

Preserving Peace.....	\$170 13
Board of Health.....	104 38
Lighting Streets.....	708 00
Township Purposes, Account Sewerage.....	2,323 65
Township Purposes, Ordinary.....	1,327 39

WM. FELLOWES MORGAN,
 Short Hills, Essex County, N. J.

TOWNSHIP OF MONTCLAIR.

Amount of Funded Debt—\$300,000.
 Composed of—Township Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Judgment against the Montclair Railway.
 Falls Due—In various amounts during the years of 1888 to 1918, inclusive.
 Amount of Floating Debt—Sewerage Construction.
 Composed of—Notes to the amount of \$37,587.89.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Sewerage Construction, to be paid out of a Bond Issue of \$150,000.
 Falls Due—Prior to May 1st, 1893.
 Amount of Real Estate Taxable—\$4,041,500.
 Amount of Personal Property Taxable—\$727,700.
 Rate of Tax Levied—Montclair District, \$3.25; Mount Hebron District, \$2.95; Washington District, \$2.95.

Amount of Tax Raised—

State and County.....	\$34,465 23
Poor.....	3,500 00
Road Repairs.....	10,000 00
Hard Roads.....	15,000 00
Incidentals.....	12,100 00
Interest on Bond, and Bond.....	20,125 00
Street Lighting.....	11,000 00
Water-Supply.....	6,500 00
Montclair School.....	44,235 20
Mount Hebron School.....	4,235 25
Washington School.....	1,785 05

Expenditures for the Fiscal Year Ending March 21st, 1893—

State and County.....	\$34,465 23
Poor.....	3,523 30
Road Repairs.....	7,403 38
Hard Roads.....	15,342 25
Incidentals.....	22,323 65
Interest on Bond, and Bond.....	12,625 00
Street Lighting.....	11,785 43
Water-Supply.....	7,049 69
Montclair School.....	82,513 10
Mount Hebron School.....	5,003 25
Washington School.....	3,923 61

JOHN H. WILSON, *Chairman Montclair Township Committee.*
 Montclair, Essex County, N. J.

TOWNSHIP OF SOUTH ORANGE.

Amount of Real Estate Taxable—\$2,750,950.
 Amount of Personal Property Taxable—\$316,450.
 Rate of Tax Levied—School District No. 27, \$1.74; School District No. 28, \$1.06; School District No. 29, \$1.59; School District No. 42, \$1.70 per \$100.

Amount of Tax Raised—	
State and County Tax.....	\$21,269 82
Repairs of Highways.....	5,000 00
Township Purposes.....	2,000 00
School Purposes (District Tax).....	8,964 40

Expenditures for the Fiscal Year Ending February 13th, 1898—

Paid County Collector.....	\$21,269 82
For Repairs of Roads.....	4,485 77
Election Expenses.....	457 59
Support of Poor.....	1,102 82
Cleaning out East Branch Rahway River.....	105 89
School Purposes (from District and State Taxes).....	20,820 13
Township Purposes.....	2,961 77

ALEXANDER MELVILLE, *Chairman*,
 South Orange, Essex County, N. J.

TOWNSHIP OF VERONA.

Amount of Funded Debt—None.
 Amount of Floating Debt—Not Exceeding \$200.
 Composed of—Small Current Expenses.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—Current Expenses.
 Falls Due—Whenever Claims are Presented.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$496,600.
 Amount of Personal Property Taxable—\$36,000.
 Rate of Tax Levied—Verona District, \$1.60; Cedar Grove, \$1.58.

Amount of Tax Raised—	
For Township Purposes.....	\$1,000 00
Support of Poor.....	150 00
Road Purposes.....	1,500 00
Total.....	\$2,650 00

Expenditures for the Fiscal Year Ending May 1st, 1898.

Township Purposes.....	\$2,650 68
Less.....	1,485 32
Total.....	\$1,215 36
Roads.....	1,898 80
Verona School District.....	2,238 69
Cedar Grove District.....	487 25
Total.....	\$5,534 60

Poor.....	\$131 00
Discount.....	38 06

MALCOLM W. NIVEN, *Chairman Township Committee*,
 Verona, Essex County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF WEST ORANGE.

Amount of Funded Debt—\$170,500.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—7 per cent.
 Purpose for which Contracted—Road improvement.
 Falls Due—\$36,500 June 1st, 1896; \$74,000 June 1st, 1902.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—\$59,793.89.
 Composed of—Cash, \$7,728.83; East Orange, \$12,964.77; City of Orange, \$5,000; Town bonds, \$18,064.77; bonds and mortgages, \$34,000.
 Nature, Purpose and Condition of Sinking Fund—To meet bonds.
 Amount of Real Estate Taxable—\$2,748,000.
 Amount of Personal Property Taxable—\$220,150.
 Rate of Tax Levied—School District No. 38, \$2.26; District No. 40, \$2.26; District No. 41, \$2.02; District No. 42, \$2.40.

Amount of Tax Raised—

State and County.....	\$30,744 35
Police.....	4,500 00
Lighting Streets.....	5,800 00
Poor.....	1,500 00
Roads.....	7,000 00
Interest.....	11,985 00
Sidewalks.....	2,000 00
Contingent and Incidental.....	5,880 51
School District No. 38.....	\$7,800 00
No. 40.....	600 00
No. 41.....	200 00
No. 42.....	1,100 00
	<u>9,500 00</u>

Expenditures for the Fiscal Year Ending April 1st, 1898—

State and County.....	\$30,744 35
Police.....	4,488 38
Lighting.....	4,100 02
Poor.....	1,450 00
Roads.....	7,900 00
Interest.....	11,410 00
Sidewalks.....	2,061 54
Board of Health.....	587 05
Salaries of Town Officers.....	5,123 35
Printing and Advertising.....	307 05
Discount on Loans.....	170 55
Miscellaneous.....	2,344 38

JOHN B. LANDER,
 West Orange, N. J.

COUNTY OF GLOUCESTER.

Amount of Funded Debt—\$30,000.
 Composed of—\$1,000 bonds.
 Rate of Interest on Funded Debt—4 per cent.
 Purpose for which Contracted—New Court House.
 Falls Due—\$5,000 each November 1st.
 Amount of Floating Debt—\$7,000.
 Composed of—Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—New bridge.
 Falls Due—October 22d, 1898.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$10,816,781
 Amount of Personal Property Taxable—\$4,808,852.
 Rate of Tax Levied—\$1.66.

Amount of Tax Raised—	
State School Tax	\$45,024 80
County Tax.....	56,800 00

Expenditures for the Fiscal Year Ending May 4th, 1898—

REPORT OF THE COUNTY COLLECTOR

To the Board of Chosen Freeholders of the County of Gloucester.

H. S. TALMAN, COLLECTOR, PRESENTS HIS REPORT OF THE FINANCIAL AFFAIRS OF THE COUNTY
 FOR THE YEAR ENDING MAY 4TH, 1898.

RECEIPTS

Dr.

To Cash Balance.....	\$263 81
Temporary Loans.....	25,000 00
Board for Insane at Asylum.....	411 00
at Alma-House.....	1,798 43
H. W. Jones, Treasurer Alma-House.....	878 14
A. H. Swackhamer, Account Mary Yeager.....	889 44
Account Mary J. Taylor.....	151 47
M. F. Du Bois, Account Fees.....	104 70
R. S. Clymer, Account Fees.....	8 00
D. J. Packer, Account Fines.....	62 26
C. Walton, Account Fines.....	26 80
George Smith, Account Fines.....	10 00
W. H. Bodine, Account Fines.....	1 00
John Ford, Account Fines.....	32 00
William M. Carter, Account Fines.....	1 00
Loan Account New Bridge.....	7,000 00
George R. Gray, State Treasurer—	
Railroad Tax	\$407 74
State Appropriation.....	1,794 40
State School, 90 per cent.....	40,521 87
State School, 10 per cent.....	4,502 43
	<hr/>
	47,226 44

COMPTROLLER'S REPORT.

From Township Collectors—

	County Tax.	State School.	
Woodbury.....	\$7,206 62	\$5,794 17	
Clayton.....	2,506 67	2,014 50	
Deptford.....	4,066 09	3,261 18	
Elk.....	1,550 49	1,246 61	
Franklin.....	2,511 09	2,018 98	
Glassboro.....	3,591 06	2,887 24	
East Greenwich.....	2,801 71	2,252 58	
Greenwich.....	4,332 84	3,488 68	
Harrison.....	4,026 87	3,287 22	
Logan.....	3,828 89	3,078 04	
Mantua.....	3,446 81	2,770 85	
Monroe.....	2,574 31	2,089 75	
Washington.....	2,614 28	2,101 89	
West Deptford.....	3,945 83	3,172 06	
Woolwich.....	4,787 14	3,882 81	
South Harrison.....	2,242 40	1,802 89	
Total.....	\$56,000 00	\$45,024 30	\$101,024 30
Total Receipts.....			<u>\$183,861 48</u>

DISBURSEMENTS.

Or.

By Cash, Temporary Loans Paid.....	\$25,000 00
Court-House Bonds.....	5,000 00
Interest.....	1,300 00
G. R. Gray, Treasurer, State School Tax.....	45,024 30
Railroad Tax to Township Collectors.....	407 74
School Taxes to Township Collectors, as follows—	

Woodbury.....	\$7,748 50
Clayton.....	4,081 70
Deptford.....	2,702 61
Elk.....	1,201 25
Franklin.....	3,765 08
Glassboro.....	4,679 29
East Greenwich.....	1,519 56
Greenwich.....	3,075 81
Harrison.....	2,759 27
Logan.....	2,780 26
Mantua.....	2,757 98
Monroe.....	3,671 15
Washington.....	2,084 92
West Deptford.....	1,688 42
Woolwich.....	2,829 22
South Harrison.....	1,855 64

43,680 20

State School.....	\$45,024 30
Appropriations.....	1,794 40
Surplus Revenue.....	1,811 50
	<u>\$48,630 20</u>

By Bills Paid for Following Accounts :

Alms-House.....	\$6,151 45
Paupers.....	101 25
Burial of Soldiers.....	780 00
Bridges.....	28,708 56
Elections.....	4,348 00
Expenses of Board.....	472 80
Prisons.....	696 91
Court-House.....	2,098 51

FINANCIAL STATEMENTS.

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Offices.....	\$1,047 87
Coroners.....	644 96
Schools.....	1,621 15
Courts.....	7,829 10
Asylum.....	7,649 75
Printing.....	\$79 88
Discounts.....	262 00
Incidentals.....	788 89
	<u>\$58,515 06</u>
Total Expenditures.....	\$188,877 80
Balance.....	4 18
	<u>\$188,881 48</u>

Respectfully submitted,

Audited,

H. S. TALMAN, *County Collector.*

S. H. STANGER,

E. G. MILLER,

A. G. SILVER,

Committee.

EXPENSES IN THE SEVERAL TOWNSHIPS.

The following is an itemized statement of expenditures reported by the Freeholders of the respective townships for payment:

CITY OF WOODBURY—THREE WARDS.

Sweeten & Son, account new bridge.....	\$7,000 00
L. Brown & Company, bridges.....	1,088 68
William M. Carter, bridges.....	142 50
C. M. Risley, bridges.....	4 50
J. W. Bennett, bridges.....	19 25
E. C. Cattell, self, labor and material.....	502 29
Bridge Committee.....	147 11
D. R. Hanthorn, burial of soldiers.....	15 00
W. S. Gourley, burial of soldiers.....	35 00
H. C. Clark, asylum.....	5 00
	<u>\$8,969 19</u>

DEFTFORD TOWNSHIP.

J. W. Hannold, bridges, self and labor.....	\$151 88
Job Scott, bridges, lumber.....	189 59
R. D. Wood & Company, bridges, iron pipe.....	60 84
H. C. Hendrickson, bridges, dirt.....	47 40
R. M. Stevenson, bridges, labor.....	65 00
L. M. Brown & Company, bridges, material.....	6 46
J. Muller, bridges, material.....	8 72
D. L. Pine, bridges, material.....	7 50
	<u>\$587 89</u>

MONROE TOWNSHIP.

A. R. Kandle, bridge lumber.....	\$110 04
Joshua Eldridge, bridge, self and labor.....	48 70
Richard Yepp, bridge lumber.....	130 78
James Ellison, bridge.....	121 90
Edward F. Evans, bridge.....	23 74
John Evans, bridge.....	34 45
William M. Tomblison, bridge.....	77 77
T. Reed, burial of soldiers.....	106 00
	<u>\$662 88</u>

LOGAN TOWNSHIP.

E. Usinger, bridges, self and labor.....	\$126 00
Richard Moose, bridges, drawman.....	232 29
H. McClency, bridges, drawman.....	156 43
Chas. Peterson, bridges, drawman.....	107 00
W. J. Helms, bridges, material.....	12 04
G. H. Platt, bridges, material.....	194 32
Thos. Zane, bridges, drawman.....	71 32
C. S. Plummer, bridges, material.....	4 89
Hiram Doughton, bridges.....	64 23
Frank Sawville, bridges.....	91 00
A. Cole & Bro., bridges, lumber.....	135 18
John McIlvain, bridges, material.....	17 00
John P. Clark, bridges, material.....	3 83
C. C. Turner, bridges, material.....	22 50
Wm. Justice, bridges, material.....	10 72
	<u>\$1,296 36</u>

HARRISON TOWNSHIP.

C. W. Elkinton, bridges, self and labor.....	\$1,810 00
J. H. Poinsett, bridges, stone, cement.....	1,304 92
I. G. Lafferty, bridges, lumber.....	58 08
Parker & Co., bridges, lumber.....	425 37
Alf. French, bridges, self.....	25 00
S. H. Stanger, bridges, self.....	10 00
Patrick Conly, bridges, lumber.....	141 79
S. B. Palmer & Co., bridges, iron.....	1,170 00
E. P. Henry, bridges, slag.....	45 45
Isaac S. White, bridges, material.....	17 16
J. S. Jessup, bridges, sand.....	20 00
J. M. Wolf, burial of soldier.....	35 00
	<u>\$5,009 37</u>

SOUTH HARRISON TOWNSHIP.

Alfred French, bridges, self and material.....	\$195 20
Patrick Conly, bridges, self and lumber.....	109 61
Edw. Gaunt, bridges, self and lumber.....	27 81
	<u>\$332 62</u>

WASHINGTON TOWNSHIP.

A. Theis, bridges, self, labor and material.....	\$738 56
W. Brown, bridges, material.....	42 84
C. E. Wolf, burial of soldiers.....	85 00
	<u>\$911 40</u>

GREENWICH TOWNSHIP.

E. G. Miller, bridges, labor and material.....	\$38 25
Chas. Lock, bridges, drawman.....	200 00
E. S. Gunning, bridges, labor.....	9 00
Wm. M. Lloyd & Co., bridges, material.....	49 27
C. E. Paul, bridges, labor.....	10 00
Benj. Shoemaker, bridges, labor.....	1 00
	<u>\$357 65</u>

FRANKLIN TOWNSHIP.

H. W. Jones, bridges, self and labor.....	\$516 38
Crane Bros., bridges, lumber.....	902 40
Abjiah Blue, bridges, labor.....	9 25

FINANCIAL STATEMENTS.

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G. H. Morton, burial of soldiers.....	\$40 00
H. H. Baker, burial of soldiers.....	35 00
S. M. McCurdy, asylum.....	14 80
	<u>\$1,818 08</u>

CLAYTON TOWNSHIP.

J. S. Fialer, bridges, self and labor.....	\$258 81
J. N. Kler, bridges, lumber.....	47 00
J. E. Molony, bridges, cement.....	15 00
A. G. Silver, bridges, self and labor	202 85
Jas. Wick, bridges, lumber.....	56 80
Crane Bros., bridges, lumber.....	159 05
S. S. Ledden, bridges, lumber	23 08
J. S. Fialer, bridges, material.....	7 85
S. C. Newkirk, bridges, material.....	4 15
R. O. Warner, burial of soldier.....	35 00
H. H. Baker, burial of soldier.....	35 00
	<u>\$840 09</u>

WOOLWICH TOWNSHIP.

John Pierson, bridges, self and labor.....	\$572 36
John Moore, bridges, plank.....	25 89
A. E. Leap, bridges, drawman	217 00
W. B. Poinsett, bridges, cement.....	43 81
P. Conly, bridges, lumber.....	80 01
W. H. Hannold, bridges, stone.....	3 90
N. H. Warrington, bridges, stone.....	4 90
Lippincott & Gaskill, oil.....	30
J. B. Clawson, bridges, pipe.....	10 80
H. W. McCullough, bridges, material.....	41 27
Wm. Bennett, bridges, labor	21 65
B. P. Lawrence, bridges, lumber.....	33 28
H. B. Hendrickson, bridges, lumber	26 26
W. H. Hannold, burial of soldiers.....	50 00
	<u>\$940 08</u>

MANTUA TOWNSHIP.

P. M. Hulings, bridges, self and labor.....	\$118 12
Job Scott, bridges, lumber.....	40 11
C. Walton, bridges, lime.....	5 45
P. Conly, bridges, lumber.....	21 15
G. W. Carr, bridges, lumber.....	106 37
F. J. Huling, bridges, labor.....	25 44
Lill Shreve, burial of soldier.....	35 00
	<u>\$349 64</u>

WEST DEFTFORD. TOWNSHIP.

T. W. Wyne, bridge, self and labor.....	\$181 63
Robert Hudson, bridge, drawman.....	236 80
Job Scott, bridge, lumber.....	34 28
J. G. Lantry, bridge, lumber.....	124 77
L. Brown & Company, bridge, lumber	108 91
D. W. Conway, burial of soldier.....	35 00
	<u>\$671 34</u>

EAST GREENWICH TOWNSHIP.

F. D. Henry, bridges, self and labor.....	\$205 67
E. H. Miller, bridges, lumber.....	4 80
W. K. Duffield, bridges, lumber.....	2 25

H. G. Green, bridges, lumber.....	\$211 97
Pat Conly, bridges, lumber.....	35 42
J. V. Clark, burial of soldiers.....	25 00
	<hr/>
	\$495 22

ELK TOWNSHIP.

H. Lafferty, bridges, self and labor.....	\$51 84
J. G. Lafferty, bridges, lumber.....	119 80
Pat Conly, bridges, lumber.....	68 60
P. S. Scott, bridges, lumber.....	42 28
	<hr/>
	\$281 51

GLASBORO TOWNSHIP.

S. H. Stanger, bridges, self and labor.....	\$131 75
S. S. Ledden, bridges, lumber.....	149 08
A. R. Kandle, bridges, lumber.....	125 70
J. H. Shute & Brother, bridges, lumber.....	30 26
G. H. Morton, burial of soldier.....	15 00
	<hr/>
	\$451 84

STATEMENT OF EXPENSES BY DETAIL.

The special committee appointed at the annual meeting of the Board of Freeholders to prepare and have published an itemized statement of county expenditures, present the following as embracing all that they believe the public desire as matters of information in detail in relation thereto.

COURTS—SCHEDULE A.

Judge Stratton, salary.....	\$510 00
Judge Beckett, salary.....	562 50
Judge Clymer, salary.....	1,800 00
Belmont Perry, salary.....	1,000 00
J. H. Pierson, Crier.....	141 00
G. W. Black, Stenographer.....	70 00
D. J. Packer, Sheriff, juries, &c.....	3,223 62
H. C. Garrison, special service and Constable.....	250 05
E. F. Pine, Justice's fees and costs.....	4 80
C. S. Johnson, Justice's and Constable's fees.....	118 96
W. R. Dopson, Justice's and Constable's fees.....	85 20
C. Walton, Justice's and Constable's fees.....	4 97
W. M. Carter, Justice's and Constable's fees.....	18 18
F. Lowder, Justices and Constable's fees.....	5 07
D. Van Hook, Justice's and Constable's fees.....	23 78
G. W. Smith, Justice's and Constable's fees.....	28 42
W. B. Platt, Justice's and Constable's fees.....	17 00
P. Badenwitz, Justice's and Constable's fees.....	5 24
J. J. Groff, Justice's and Constable's fees.....	4 26
G. Ulmer, Justice's and Constable's fees.....	9 47
G. R. Mankin, Justice's and Constable's fees.....	36 86
G. R. Mankin, Justice's and Constable's fees.....	47 76
A. W. Cattell, Justice's and Constable's fees.....	14 32
S. Chew, Justice's and Constable's fees.....	4 65
J. Wolf, Justice's and Constable's fees.....	8 85
W. B. Smith, Justice's and Constable's fees.....	6 86
J. P. Reece, Justice's and Constable's fees.....	5 04
W. B. Homan, Justice's and Constable's fees.....	12 05
J. B. Carey, Justice's and Constable's fees.....	5 20
James M. Roe, Justice's and Constable's fees.....	4 80
C. Harbert, Justice's and Constable's fees.....	12 74
F. Lowder, Justice's and Constable's fees.....	12 00
M. F. Lloyd, Justice's and Constable's fees.....	6 45

\$7,629 10

FINANCIAL STATEMENTS.

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PUBLIC PROPERTY—SCHEDULE B.

A. J. Rice, plumbing	\$10 96
Woodbury Mill Lumber Company, material.....	2 04
Woodbury Water Works, water.....	145 50
Consumers Gas Company, gas.....	182 80
H. B. Simmerman, sundries.....	13 25
C. Walton, wood.....	20 01
W. F. Buohl, plumbing.....	73 58
J. Baurie, mason.....	9 62
A. S. Chew, salary.....	690 08
J. H. Lupton, flowers.....	18 45
L. Brown & Company, sundries.....	26 52
J. B. Vansciver & Company, desk.....	42 00
J. W. Merritt, stationery.....	11 06
Carpenter, Prehl and Wyne, per diem.....	55 80
Horstman Brothers, flag.....	17 00
D. Baird, flag pole.....	18 00
M. Stackenwalt, ice.....	4 78
Al. Henry, mason.....	18 79
G. P. Steel Iron Company, boiler.....	196 49
I. H. Weaver Company, coal.....	400 06
G. M. Garret, labor.....	9 86
D. L. Pine, labor.....	24 11
C. Krimm, labor.....	29 86
C. W. Starr, dry goods.....	10 48
P. K. Henry, mason.....	102 19
W. M. Carter, map.....	5 00
H. B. Vanneman, labor.....	3 00
C. M. Sampson, labor.....	7 26
	<hr/>
	\$2,098 51

COBONERS—SCHEDULE C.

J. L. Franklin.....	\$187 70
J. Ellis Paulin.....	241 46
G. W. Smith.....	41 50
S. S. Ledden.....	68 54
E. L. Scott.....	15 68
Dr. J. H. Ashcraft.....	20 00
Dr. S. H. Ashcraft.....	5 00
Dr. J. Downs Heritage.....	5 00
Dr. C. L. Duffield.....	5 00
Dr. G. C. Laws.....	15 00
Dr. A. Trenchard.....	5 00
Dr. A. A. Smith.....	5 00
Dr. R. H. Reeves.....	10 00
K. C. Warner.....	16 00
Philip Schlag.....	9 08
	<hr/>
	\$644 96

PRISONS—SCHEDULE D.

J. W. Merritt, medicine.....	\$4 39
Woodbury Water Works, water.....	30 75
Consumers Gas Company, gas.....	86 06
A. W. Cattell, board of prisoners.....	445 39
C. Walton, wood.....	11 80
A. J. Rice, heating, &c.....	105 26
A. S. Chew, extra services.....	8 49
L. Brown & Company, sundries.....	4 72
	<hr/>
	\$996 94

COMPTROLLER'S REPORT.

PAUPERS—SCHEDULE E.

T. W. Wyne, care Mierfelt.....	\$32 75
F. D. Henry.....	16 00
E. L. Scott.....	2 50
	<u>\$101 25</u>

OFFICES—SCHEDULE F.

Mathias Plum, repairing.....	\$7 65
H. C. Loudenslager, recording and indexing.....	771 67
William Mann Company, books, &c.....	140 80
A. S. Barber, Jr., printing.....	87 50
Carey Brothers & Company, stationery.....	37 31
L. Brown & Company, sundries.....	40
F. B. Ridgeway, recording and indexing.....	22 54
	<u>\$1,047 87</u>

PRINTING—SCHEDULE G.

G. W. Pithers.....	\$49 50
A. C. Dalton.....	4 00
C. N. Bell.....	68 15
A. S. Barber, Jr.....	94 28
J. D. Carpenter.....	139 90
Seabrook & Smith.....	22 95
	<u>\$379 83</u>

Attest: H. S. TALMAN, *County Collector.*E. G. MILLER, *Director,*
Paulsboro, Gloucester County, N. J.

CITY OF WOODBURY.

Amount of Funded Debt—\$72,000.

Composed of—Seventy-two Bonds of \$1,000 Each.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Building of Water Works.

Falls Due—February 1st, 1896, \$10,000; February 1st, 1901, \$10,000; February 1st, 1906, \$10,000
February 1st, 1911, \$10,000; February 1st, 1916, \$10,000; February 1st, 1921, \$10,000; February 1st,
1926, \$12,000.

Amount of Floating Debt—None.

Amount of Sinking Fund—\$1,561.

Composed of—One First Mortgage on Real Estate for \$1,000; one First Mortgage on Real
Estate for \$561.Nature, Purpose and Condition of Sinking Fund—For the purpose of paying off Water
Works Bonds at maturity. At present it is entirely inadequate in amount in proportion to the
time remaining before the first installment of bonds falls due.

Amount of Real Estate Taxable—\$1,708,700.

Amount of Personal Property Taxable—\$451,100.

Rate of Tax Levied—.52 on \$100, for City Purposes.

Amount of Tax Raised—

Lights.....	\$4,500 00
Police.....	1,250 00
Poor.....	400 00
Fire Department.....	900 00
Streets.....	3,000 00
Incidentals.....	2,200 00
Water Department.....	1,500 00

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Expenditures for the Fiscal Year Ending February 16th, 1898—

Lights.....	\$4,285 04
Police.....	1,250 00
Poor.....	518 10
Fire Department.....	885 44
Streets.....	2,804 81
Incidentals.....	2,389 54
Water Department (Amount of Appropriation).....	1,500 00
Board of Health.....	75 00

D. T. HENDRICKSON, *Mayor*,
Woodbury, Gloucester County, N. J.

BOROUGH OF CLAYTON.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$456,750, less Debts, \$78,540.

Amount of Personal Property Taxable—\$238,190, including Mortgages.

Rate of Tax Levied—68 cents on \$100.

Amount of Tax Raised—

Borough Purposes.....	\$1,500 00
Roads.....	1,800 00
Sundries.....	200 00

Expenditures for the Fiscal Year Ending September 1st, 1898—

Borough Purposes.....	\$1,500 00
Roads.....	1,800 00
Sundries.....	200 00

H. R. SPARKS, *Mayor*,
Clayton, Gloucester County, N. J.

TOWNSHIP OF CLAYTON.

Amount of Real Estate Taxable—\$512,450.

Amount of Personal Property Taxable—\$241,492.

Rate of Tax Levied—County, .44; State, .30; Clayton School, .16.

Amount of Tax Raised—

County.....	\$2,880 82
State School.....	1,968 97
Poll.....	407 00

COMPTROLLER'S REPORT.

Clayton School.....	\$5,555 44
Fries' Mill School.....	72 42
Roads.....	66 00
	<hr/>
	\$5,693 86

Expenditures for the Fiscal Year Ending October 1st, 1893—

County Collector.....	\$4,500 07
Township Schools.....	1,000 00
Roads.....	200 00
General Township Expenses.....	500 00
	<hr/>
	\$6,200 07

S. C. NEWKIRK,
Clayton, Gloucester County, N. J.

TOWNSHIP OF DEPTFORD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,057,350.
Amount of Personal Property Taxable—\$119,050.
Rate of Tax Levied—\$1.08 per \$100.

Amount of Tax Raised—

State School.....	\$3,261 18
County.....	4,056 00
Roads.....	2,000 00
Incidentals.....	800 00
Poor.....	100 00
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Expenditures for the Fiscal Year Ending March 1st, 1893—

State School.....	\$3,261 18
County.....	4,056 00
Roads.....	2,000 00
Incidentals.....	800 00
Poor.....	100 00

HENRY M. LEAP,
Wenonah, Deptford Township,
Gloucester County, N. J.

TOWNSHIP OF EAST GREENWICH.

Amount of Real Estate Taxable—\$505,775.
Amount of Personal Property Taxable—\$137,325.
Rate of Tax Levied—84 cents on \$100.

Amount of Tax Raised—

State School.....	\$2,130 30
County.....	3,225 64
Township.....	723 10
Special District Tax.....	394 30
Poll.....	351 00
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Total.....	\$6,824 34

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending September 11th, 1898—

State School Tax.....	\$3,392 56
County.....	2,561 71
Special School Tax.....	353 06
Roads.....	1,307 02
Sheep Account.....	123 50
Officers' Fees.....	264 08
Tax Refunded.....	6 51
Election Officers' Fees.....	72 97
Officers' Expenses.....	13 50
Sundry Expenses.....	68 77
Total.....	\$7,350 20

WILLIAM DAWSON.

TOWNSHIP OF ELK.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$360,925.
 Amount of Personal Property Taxable—\$68,625.
 Rate of Tax Levied—66 cents.

Amount of Tax Raised—

State Money.....	\$1,565 49
State School Money.....	1,174 12
Roads and Township Purposes.....	1,381 88

Expenditures for the Fiscal Year Ending September 1st, 1898—

Roads and Township Purposes.....	\$1,000 00
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JAMES W. HUGHES, Collector.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$578,300.
 Amount of Personal Property Taxable—\$30,800.
 Rate of Tax Levied—\$1.06.

Amount of Tax Raised—

State School.....	\$1,775 53
County Tax.....	2,670 33
Poll.....	579 00
Township.....	500 00
Township Physician.....	100 00
Roads.....	2,500 00
Dogs.....	185 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending September 5th, 1892—

Assessor.....	\$208 34
Printers.....	86 85
Clerks.....	124 05
Committee.....	107 00
Board of Election.....	51 00
House Rent.....	60 00
County Clerk.....	13 50
Collectors.....	206 74
Paying out School Moneys.....	64 00
Commissioners of Appeal.....	9 00
Deductions made by Commissioners of Appeal.....	107 74
Misassessment and taken off by Committee.....	47 25
Committee Expenses.....	41 62
Paid County Collector.....	4,580 02
Physician.....	125 00
Roads.....	2,496 00
Expense on Ballot-box.....	80
One Lamp.....	4 00
Township Tax.....	8 25

CHARLES D. SMITH, *Chairman*,
Franklinville, Gloucester County, N. J.

TOWNSHIP OF GLASSBORO.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$621,700.
Amount of Personal Property Taxable—\$272,450.
Rate of Tax Levied—\$1.28.

Amount of Tax Raised—

Street Lights.....	\$600 00
Roads.....	1,200 00
Township Purposes.....	1,000 00

Expenditures for the Fiscal Year Ending March 1st, 1893—

School.....	\$5,634 22
Police.....	809 94
Roads.....	1,667 57
Street Lights.....	715 80
County Tax.....	2,501 05
State School Tax.....	2,887 24
Township Purposes.....	901 60

W. H. BECKETT,
Glassboro, Gloucester County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Real Estate Taxable.....	\$608,560
Amount of Personal Property Taxable.....	\$442,028
Deduction.....	244,013
Rate of Tax Levied—81 cents.	196,015

FINANCIAL STATEMENTS.

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Amount of Tax Raised—

State School Tax.....	30 cents.
County Tax.....	44 "
School District No. 15.....	6 "
16.....	7 "

Expenditures for the Fiscal Year Ending September 1st, 1898—

State School Tax.....	\$3,433 63
County Tax.....	4,332 84
Road Purposes.....	1,300 00
School District No. 15.....	200 00
16.....	500 00
Sundries, including Officers' Fees and Extra Work.....	668 49

ELI B. ALLEN, *Chairman*,
Greenwich Township, Gloucester County,
P. O. Paulsboro, N. J.

TOWNSHIP OF HARRISON.

Amount of Real Estate Taxable—\$373,561.

Amount of Personal Property Taxable—\$474,101.

Rate of Tax Levied—\$1.00.

Amount of Tax Raised—

Roads.....	\$2,000 00
Poor.....	150 00
Officers' Fees.....	600 00

Expenditures for the Fiscal Year Ending February 14th, 1898—

Poor.....	\$170 12
Roads.....	2,630 61
Officers' Fees.....	642 83
Incidentals.....	630 62
	<u>\$4,074 18</u>

JONATHAN G. FOSTER,
Jefferson, Harrison Township,
Gloucester County, N. J.

TOWNSHIP OF LOGAN.

Amount of Funded Debt—\$3,000.

Composed of—Bonds Issued by Township Committee.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Building Town Hall and Purchasing Road Material.

Falls Due—October, 1898.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$668,104.

Amount of Personal Property Taxable—\$331,211.

Rate of Tax Levied—\$1.00.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County	\$4,045 70
Schools	2,402 02
Township.....	875 00
Roads and Sidewalks.....	1,800 00
Debt and Interest.....	1,120 00

Expenditures for the Fiscal Year Ending February 18th, 1893—

Printing.....	\$16 41
Election Board.....	52 50
Constables.....	50 00
Overseer of Poor.....	9 14
Damage to Poultry.....	61 40
Repairs on Hall.....	6 20
Bond and Interest.....	1,063 34
Interest on Bond.....	60 00
Assessor's Bill.....	152 58
Collector's Bill.....	194 21
Commissioners of Appeal.....	9 00
Poor Fund.....	100 00
Oyster Shells for Roads.....	2,041 12
Work on Roads.....	1,796 95
Janitor Fee.....	15 23
Lumber and Repairs.....	36 08
Township Clerk Bill.....	55 40
Board of Health.....	50 00
Council Fees.....	25 00
Township Committee Bill.....	72 00

\$5,989 78

HANCE HELMS, Chairman,
Bridgeport, Gloucester County, N. J.

TOWNSHIP OF MANTUA.

Amount of Real Estate Taxable—\$739,925.
Amount of Personal Property Taxable—\$265,500.
Rate of Tax Levied—95 cents.

Amount of Tax Raised—

County.....	\$4,022 06
State School.....	3,015 54
Township.....	2,513 78
	<u>\$9,552 43</u>

Expenditures for the Fiscal Year Ending ———, 1893—

County.....	\$4,022 06
State School.....	3,015 54
Roads.....	1,200 00
Bonds.....	600 00
Other Purposes.....	713 28
	<u>\$9,552 43</u>

JOSEPH LODGE,
Pitman Grove, Gloucester County, N. J.

TOWNSHIP OF MONROE.

Amount of Funded Debt—\$300.
 Composed of—Township bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To Build Town Hall.
 Falls Due—Paid in November, 1892.
 Amount of Real Estate Taxable—\$665,520.
 Amount of Personal Property Taxable—\$148,650.
 Rate of Tax Levied—\$1.10 per \$100.

Amount of Tax Raised—	
Township Tax.....	\$2,780 00
State School Tax.....	2,080 75
County Tax.....	2,574 81
School District Tax.....	1,104 ⁹⁰ 00
Surplus.....	678 45

Expenditures for the Fiscal Year Ending February 20th, 1893—	
State and County Tax.....	\$4,644 06
Schools.....	1,104 80
Roads.....	1,182 04
Township Officers.....	684 95
Poor.....	252 98
Town Hall Account.....	189 86
Killing Hawks.....	86 75
Incidentals.....	80 69
	<u>\$7,225 68</u>

W. F. TWEED, *Chairman*,
 Williamstown, Gloucester County, N. J.

TOWNSHIP OF SOUTH HARRISON.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$491,406.
 Amount of Personal Property Taxable—\$236,863.
 Rate of Tax Levied—.90.

Amount of Tax Raised—	
For County.....	\$3,324 58
State School.....	1,552 28
District Schools.....	500 21
Township.....	<u>1,800 00</u>

Expenditures for the Fiscal Year Ending February 12th, 1893—	
Amount Collected.....	\$6,720 88
Paid County.....	\$4,292 97
District Schools.....	116 78
Township Expenses.....	1,663 10
Carried to 1893 Account.....	<u>648 58</u>
	<u>\$6,720 88</u>

JOSEPH S. CHEESMAN, *Chairman Township Committee*,
 Harrisonville, Gloucester County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—\$609,250.
 Amount of Personal Property Taxable—\$79,890.
 Rate of Tax Levied—1 per cent.

Amount of Tax Raised—

State School.....	\$2,101 89
County.....	2,614 28
Township.....	1,950 60

Expenditures for the Fiscal Year Ending ———, 1898—

State School.....	\$2,101 89
County.....	2,614 28
Roads.....	1,834 58
Sidewalks.....	99 65
Officers' Fees.....	581 14
Incidentals.....	108 72

B. F. ALLEN,
 Hurttville P. O., Gloucester County, N. J.

TOWNSHIP OF WEST DEPTFORD.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,041,904.
 Amount of Personal Property Taxable—\$206,741.

Amount of Tax Raised—

Road Tax.....	\$1,571 25
Incidentals.....	500 00
Poll Tax.....	409 00
County Tax.....	4,181 28
State School.....	2,746 90

Expenditures for the Fiscal Year Ending February 14th, 1898—

Amount of State and County Tax.....	\$7,117 30
Incidentals.....	999 11
Repairs of Roads.....	494 07
Roads at Half Pay.....	736 28
Special Appropriations on Roads.....	499 97
Damage to Poultry by Dogs.....	5 00

JOHN W. LEONARD, *Chairman of Committee,*
 West Deptford Township, Gloucester County.
 Post Office, Thoroughfare, N. J.

TOWNSHIP OF WOOLWICH.

Amount of Real Estate Taxable—\$908,600, net amount clear of deductions.

Amount of Personal Property Taxable—\$441,400, net amount clear of deductions.

Rate of Tax Levied—88 cents on \$100, without District School Tax; District School Tax, 8 cents to 9 cents on \$100.

Amount of Tax Raised—

School Tax.....	\$8,882 31
County Tax.....	4,787 14
Road Tax.....	1,800 00
Poor Tax.....	100 00
District School Tax.....	781 78
Poll Tax.....	507 00
Dog Tax.....	102 00

Expenditures for the Fiscal Year Ending March 14th, 1898—

Amount Expended for Roads.....	\$1,710 47
Sidewalks.....	296 85
Poor.....	102 04
Board of Health.....	40 00
Election Officers.....	80 00
Sundry Expenses.....	645 63

GEORGE MELEY,
Swedesboro, Gloucester County, N. J.

HUDSON COUNTY.

Amount of Funded Debt—\$2,452,800.

Composed of—Coupon and registered bonds.

Rate of Interest on Funded Debt—7 per cent. on \$250,000; 6 per cent. on \$290,000; 5 per cent. on \$1,508,000; $4\frac{1}{2}$ per cent. on \$178,000; 4 per cent. on \$220,000; 3 per cent. on \$15,000; and past due (7 per cent.), \$1,800.

Purpose for which Contracted—General buildings, bridges, roads, war renewals and arrears of taxes.

Falls Due—

Exhibit A.

Six per cent. (Coupon) bonds, \$10,000, due October 1st, each year.....	\$40,000 00
Four per cent. (Registered) Bridge bonds, \$5,000 due January 1st, each year (1898 to 1898 inclusive).....	80,000 00
Three per cent. (Registered) Armory bonds, \$5,000 due January 1st, each year (1893 to 1896).....	15,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1898..	10,000 00
Seven per cent. (Coupon) Sinking Fund bonds, due June 1st, 1894.....	250,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1894..	15,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1896..	15,000 00
Four per cent. (Registered) New Lunatic Asylum bonds, \$10,000 due January 1st, each year (1896 to 1900).....	50,000 00
Five per cent. (Registered) Arrears of Taxes bonds, due January 1st, 1898..	300,000 00

COMPTROLLER'S REPORT.

Five per cent. (Coupon and Registered) Arrears of Taxes bonds, due May 19th, 1901	\$18,000 00
Five per cent. (Coupon) Passaic Bridge bonds, due November 1st, 1901....	\$1,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1902..	24,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1903..	23,000 00
Four per cent. (Registered) New Public Road bonds, due October 1st, 1904..	23,000 00
Six per cent. (Coupon and Registered) Arrears of Taxes bonds, due January 1st, 1905	250,000 00
Five per cent. (Coupon and Registered) War Renewal bonds, due January 1st, 1905.....	854,000 00
Four and one-half per cent. (Registered) Snake Hill Purchase bonds, due November 2d, 1911.....	73,000 00
Four and one-half per cent. (Registered) New Public Road bonds, due November 1st, 1922	100,000 00
Bounty bonds, due September 1st, 1895, not presented for payment.....	1,800 00
Total Bonded Debt.....	\$2,452,800 00

Amount of Floating Debt—None.

Amount of Sinking Fund—\$1,224,959.18.

Composed of—Cash and securities.

Nature, Purpose and Condition of Sinking Fund—

EXHIBIT B-Fund No. 1.

For the redemption of \$818,000 five (5) per cent. Arrears of Taxes bonds, due January 1st, 1906, issued in accordance with an act of the Legislature, approved March 18th, 1881. Fund has its growth from receipts of taxes for the years prior to 1884.

SECURITIES.	Rate of Interest.	Coupons or Registered.	When Due.	Amount.	Total.
Jersey City bonds.....	7 per cent.	Registered.	November 1, 1898	\$2,000 00	
".....	6 "	Coupon.	February 10, 1894	1,000 00	
Bayonne City bonds.....	6 "	"	July 1, 1894	6,000 00	
Jersey City bonds.....	7 "	Registered.	September 1, 1894	2,000 00	
Hudson County bonds.....	4 "	"	October 1, 1894	16,000 00	
".....	3 "	"	January 1, 1895	6,000 00	
".....	4 "	"	January 1, 1895	6,000 00	
".....	4 "	"	October 1, 1895	16,000 00	
".....	6 "	Coupon.	October 1, 1895	6,000 00	
".....	4 "	Registered.	January 1, 1896	5,000 00	
".....	4 "	"	January 1, 1897	5,000 00	
".....	4 "	"	January 1, 1898	5,000 00	
Jersey City bonds.....	3½ "	"	January 1, 1898	15,000 00	
Hudson County bonds.....	4 "	"	January 1, 1899	8,000 00	
Jersey City bonds.....	3½ "	"	April 1, 1899	883,000 00	
Hudson County bonds.....	4 "	"	January 1, 1900	10,000 00	
".....	5 "	"	May 1, 1901	25,000 00	
".....	5 "	Coupon.	May 1, 1901	2,000 00	
".....	5 "	Registered.	October 1, 1902	24,000 00	
".....	4 "	"	October 1, 1903	28,000 00	
".....	4 "	Coupon.	September 1, 1905	2,000 00	
Cash.....				\$580,000 00	
				461 24	\$580,461 24

Fund No. 3.

For the redemption of \$250,000 seven (7) per cent. Sinking Fund bonds, due June 1st, 1894, issued in accordance with an act of the Legislature, approved February 24th, 1874. Fund has its growth by placing \$25,000 per year in the tax levy for ten years, commencing with the levy for the year 1886.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County bonds.....	8 per cent.	Registered.	January 1, 1893	\$5,000 00	
" " ".....	4 " "	"	January 1, 1893	5,000 00	
City of Bayonne bond.....	5 " "	Coupon.	January 1, 1893	1,000 00	
Jersey City bond.....	5 " "	"	February 10, 1893	5,000 00	
" " ".....	7 " "	"	May 1, 1893	12,000 00	
Hudson County bonds.....	6 " "	Registered.	October 1, 1893	5,000 00	
" " ".....	4 " "	Coupon.	October 1, 1893	10,000 00	
Jersey City bonds.....	7 " "	Registered.	October 1, 1893	9,000 00	
Hudson County bonds.....	4 " "	"	January 1, 1894	5,000 00	
" " ".....	8 " "	"	January 1, 1894	5,000 00	
Jersey City bonds.....	7 " "	"	January 1, 1894	1,000 00	
" " ".....	7 " "	Coupon.	January 2, 1894	6,000 00	
" " ".....	7 " "	Registered.	January 2, 1894	2,000 00	
" " ".....	5 " "	Coupon.	February 10, 1894	4,000 00	
" " ".....	6 " "	Registered.	May 25, 1894	5,000 00	
" " ".....	7 " "	"	June 1, 1894	1,500 00	
" " ".....	7 " "	Coupon.	June 1, 1894	5,000 00	
Hudson County bonds.....	7 " "	"	June 1, 1894	56,000 00	
" " ".....	6 " "	"	October 1, 1894	5,000 00	
" " ".....	4 " "	Registered.	January 1, 1896	10,000 00	
Jersey City bonds.....	4 " "	"	January 1, 1897	8,000 00	
Hudson County bonds.....	5 " "	"	January 1, 1897	25,000 00	
" " ".....	4 " "	"	January 1, 1901	5,000 00	
Cash.....				\$196,500 00	\$196,547 75
				47 75	

Fund No. 4.

For the redemption of \$800,000 five (5) per cent. Arrears of Taxes bonds, due January 1st, 1893, issued in accordance with an act of the Legislature, approved March 18th, 1881. Fund has its growth from receipts of taxes for the years 1884, 1885 and 1886.

SECURITIES.	Rate of Interest.	Coupon or Reg- istered.	When Due.	Amount.	Total.
Jersey City bonds.....	7 per cent.	Registered.	November 1, 1893	\$500 00	
" " ".....	7 " "	"	September 1, 1894	2,000 00	
" " ".....	5 " "	Coupon.	February 10, 1895	5,000 00	
Hudson County bonds.....	6 " "	"	October 1, 1895	5,000 00	
" " ".....	4 " "	Registered.	January 1, 1897	2,000 00	
" " ".....	4 " "	"	January 1, 1898	15,000 00	
" " ".....	5 " "	"	January 1, 1898	15,000 00	
Jersey City bonds.....	3 1/2 " "	"	January 1, 1898	185,000 00	
Cash.....				\$364,500 09	\$364,843 26
				943 26	

Fund No. 5.

For the redemption of New Public Road bonds.

SECURITIES.	Rate of Interest.	Coupon or Reg- istered.	When Due.	Amount.	Total.
Jersey City bonds.....	7 per cent.	Registered.	May 1, 1893	\$1,000 00	
Hudson County bonds.....	4 1/2 " "	"	November 1, 1922	2,000 00	
Cash.....				\$3,000 00	\$3,004 08
				54 08	

Amount of Real Estate Taxable—\$127,861,205.

Amount of Personal Property Taxable—\$11,201,936.

Rate of Tax Levied—\$4.80 per \$1,000.

Amount of Tax Raised—

Exhibit C.

For Courts, &c.....	\$95,000 00
Public Grounds, Court-House and Jail.....	30,000 00
County Lunatic Asylum.....	21,000 00
Alms-House and Annex.....	70,000 00
Penitentiary.....	45,000 00
Small-Pox Hospital.....	2,500 00
Expenditure at Snake Hill, Store-Room, &c.....	15,000 00
Support of Lunatics at State Asylum.....	15,000 00
Compensation Director-at-Large and Members.....	15,200 00
Salaries of all Officers of the Board.....	18,500 00
Fees of Coroners, Morgue Keepers and Undertakers.....	8,000 00
Expenses of Elections.....	30,000 00
Stationery and Re-Indexing.....	9,500 00
Advertising, Printing and Publishing.....	9,500 00
County Board of Health and Vital Statistics.....	8,000 00
Compensation of Members, Secretary and Counsel of County Board of Equalization of Taxes.....	2,500 00
Incidental Expenses of a Miscellaneous Character.....	16,000 00
Payment of Bonded Debt falling due in the year.....	30,000 00
Payment of Sinking Fund Bonds, due June 1st, 1894.....	25,000 00
Payment of Interest on County Bonds.....	114,810 00
Payment of Interest on New Public Road Bonds.....	22,600 00
Principal of New Public Road Bonds.....	1,000 00
For Bridges, &c.....	18,000 00
Payment of Interest on New Bridge Bonds to be Issued.....	4,500 00
Principal of New Bridge Bonds.....	2,000 00
Payment of Interest on New Lunatic Asylum Bonds.....	4,500 00
Maintenance and Repairs of Public Highways.....	10,000 00
Principal of Snake Hill Purchase Bonds.....	2,500 00
Permanent Improvements—	
Renovating Court-Rooms, &c.....	2,500 00
For New Roof of Court-House, &c.....	500 00
Building Wall and Repairing Sidewalk.....	2,500 00
Rebuilding Water Closets at Court-House.....	1,000 00
New Window Sash and Casings for Hall of Records.....	500 00
Building a Reservoir at Snake Hill.....	2,000 00
New Smoothing Irons for Bridges.....	2,000 00
Alterations in Offices in Court-House and Hall of Records and Furniture for same.....	6,000 00
Drinking Fountain at Court-House.....	300 00
Total.....	\$985,910 00

Expenditures for the Fiscal Year Ending November 30th, 1892—

Exhibit D.

Appropriations 1889-90.

Erection of Hospital for Contagious Diseases.....	\$2,500 00
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Appropriations 1890-91.

Lunatic Asylum.....	\$428 44
Penitentiary.....	284 15
Alms-House and Annex.....	106 25

Small-Pox Hospital.....	\$96 66	
Fees of Coroners and Morgue Keepers.....	442 00	
Compensation County Board of Equalization.....	125 00	
Incidentals.....	686 66	
Interest on County Bonds.....	425 00	
Bridges.....	887 15	
New Stone Crusher.....	5,000 00	
Finishing and Furnishing Additions to Court House.....	4,098 27	
Board of Health and V. S. for Hospitals.....	650 00	
		<u>\$12,594 58</u>

Appropriations 1891-92.

Courts.....	\$98,870 48	
Jail and Court House.....	46,787 29	
Lunatic Asylum.....	54,242 69	
Penitentiary.....	50,421 27	
Alms-House and Annex.....	74,829 99	
Small-Pox Hospital.....	1,763 08	
Storeroom, &c.....	24,767 71	
Support of Lunatics at State Asylum.....	14,014 70	
Compensation of Director-at-Large and Members.....	15,500 00	
Salaries of Officers.....	18,499 92	
Fees of Coroners, &c.....	7,455 45	
Expenses of Elections.....	20,548 99	
Stationery and Re-indexing.....	10,496 94	
Advertising, Printing and Publishing.....	10,494 53	
Expenses County Board of Health.....	8,864 57	
Compensation County Board of Equalization.....	2,875 00	
Incidental Expenses.....	18,192 96	
Interest on County Bonds.....	111,975 00	
Interest on New County Road Bonds.....	6,000 00	
Bridges.....	14,262 68	
Public Highways.....	9,687 40	
Permanent Improvements—		
Painting Court House.....	985 84	
Furnishing Hall of Records.....	11,871 65	
Repairs and Building Two Stories, &c.....	7,584 51	
New Stone Crusher.....	2,558 60	
Interest on Snake Hill Purchase Bonds.....	8,285 00	
		<u>645,886 10</u>
New Public Road.....		118,559 09
Paid Temporary Loan Bonds.....		<u>88,000 00</u>
Paid 4 per cent. Bonds due January 1st, 1892.....	\$5,000 00	
Paid 3 per cent. Bonds due January 1st, 1892.....	5,000 00	
Paid 6 per cent. Bonds due October 1st, 1892.....	10,000 00	
Paid 4 per cent. Bonds due October 1st, 1892.....	10,000 00	
		<u>30,000 00</u>
Paid School Money to Cities and Towns.....	\$24,054 88	
Paid School Tax to Cities and Towns.....	884,585 98	
Paid School Tax to State Treasurer.....	884,585 98	
		<u>798,126 29</u>
Paid State Tax on Railroads to Townships.....		80,841 28
Paid Commissioners of Sinking Fund.....		<u>88,212 50</u>
		<u>\$1,699,669 84</u>
Balance on Hand.....		170,225 81
		<u>\$1,869,895 15</u>

A. M. BRUGGEMAN, *Director-at-Large*,
Hudson County, N. J.

CITY OF BAYONNE.

Amount of Funded Debt—\$1,478,500.

Composed of the Following Bonds—City of Bayonne, \$222,500; Tax, \$144,000; Water, \$126,000; Funded Tax, \$165,000; Road Construction (Improvement), \$17,000; Funded Road Construction (Improvement), \$40,000; Improvement, \$346,500; Funded Assessment, \$26,000; Refunded Assessment, \$337,000; Road Construction (General Fund), \$39,000; Township, \$500.

Rate of Interest on Funded Debt—\$1,362,500 at 5 per cent.; \$70,000 at 6 per cent.; \$40,500 at 5 per cent.; \$500, no interest.

Purpose for which Contracted—City of Bayonne bonds, for school, fire, City Hall and other public buildings; Tax, for municipal expenses; Improvement and Assessment, for streets, sidewalks and sewerage improvements; Road, for macadamizing and paving; Water, for establishing water system.

Falls Due—

On Demand.....	\$500
1898.....	4,500
1894.....	123,500
1895.....	91,000
1896.....	167,000
1897.....	102,000
1898.....	50,000
1901.....	10,000
1902.....	105,000
1903.....	101,000
1904.....	5,000
1905.....	3,000
1906.....	5,000
1907.....	20,000
1908.....	52,000
1911.....	340,000
1912.....	25,000
1913.....	35,000
1914.....	4,000
1915.....	35,000
1919.....	121,000

Amount of Floating Debt—Note on demand..... \$43,000 00

State and County Taxes..... 34,347 52

\$77,347 52

Rate of Interest on Floating Debt—4 per cent. on \$43,000; no interest on balance.

Purpose for which Contracted—\$43,000 to pay interest on bonds, State and County Taxes.

Falls Due—On Demand.

Amount of Sinking Fund—\$70,364.72.

Composed of—Cash in bank, loans and investments.

Nature, Purpose and Condition of Sinking Fund—Arrears Fund, \$43,123.23; City of Bayonne bonds (Sinking Fund), \$16,754.68; Road bonds (Sinking Fund), \$5,986 81. For redemption of Tax and City bonds.

Amount of Real Estate Taxable—\$9,707,157.

Amount of Personal Property Taxable—\$598,166

Rate of Tax Levied—\$2.32.

Amount of Tax Raised—

For Public Schools.....	\$30,351 53
State and County Taxes.....	49,347 52
City Purposes.....	161,862 32
	<u>\$241,561 37</u>

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending April 30th, 1898—

State and County Taxes.....	\$60,328 95
State School Taxes.....	10,361 87
Public Schools.....	58,000 00
Redemption of Bonds.....	112,000 00
Interest on Bonds.....	77,012 80
Interest on Loan.....	1,720 91
Interest, Sundry Items.....	80 55
Water-Supply.....	45,968 70
Construction, Water Account.....	9,984 40
Operating Expenses, Water Account.....	6,061 89
Commissioners of Adjustment.....	9,588 96
Sewers, Opening and Improving Streets.....	20,915 61
Awards, Opening Streets.....	1,130 46
Fire Department.....	9,784 83
Fire Department Buildings.....	458 00
New City Hall.....	1,921 00
Furnishing New City Hall.....	10,099 88
District Court.....	3,069 88
Board of Health.....	2,822 17
Free Public Library.....	6,822 16
Bayonne Hospital.....	1,500 00
Elections.....	8,460 14
Books, Stationery, Printing and Advertising.....	3,272 92
Street Repairs.....	7,569 10
Gas Supply.....	19,374 83
Poor, Disbursed on Orders.....	2,489 94
Police Department.....	25,136 35
Salaries.....	12,712 81
Contingent Expenses.....	8,272 90
Sundry Petty Accounts, General Fund.....	8,910 26
	<u>\$584,689 87</u>

WM. C. FARR, Mayor,
Bayonne, Hudson County, N. J.

CITY OF HOBOKEN.

Amount of Funded Debt—\$1,094,750.

Composed of—Hoboken City Bonds.

Rate of Interest on Funded Debt—4, 4½, 5, 6 and 7 per cent.

Purpose for which Contracted—

Schedule A.

Volunteer Bounty Bonds.....	\$29,500 00
Judgment Bonds.....	84,000 00
Erection of School-Houses.....	156,750 00
Water Bonds.....	94,500 00
Improvement of Uptown Streets.....	608,000 00
City Hall Bonds.....	60,000 00
Engine-House Bonds.....	28,000 00
Public Bath Bonds.....	10,000 00
Police Department Bonds.....	24,000 00
	<u>\$1,094,750 00</u>

Falls Due—

Schedule B.

Year 1885.....	\$500 00
1886.....	65,750 00
1894.....	4,000 00
1895.....	4,000 00
1896.....	14,000 00
1897.....	4,000 00
1898.....	426,500 00
1899.....	34,500 00
1901.....	196,000 00
1902.....	29,500 00
1905.....	54,000 00
1907.....	58,000 00
1910.....	180,000 00
1912.....	24,000 00
	<u>\$1,094,750 00</u>

Amount of Floating Debt—\$181,524.23.

Composed of—Certificates Issued, which are Payable from Assessments Levied on Property Benefited by the Improvement.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvement of Streets and Building of Sewers.

Falls Due—Two Years after Date of Issue.

Amount of Sinking Fund—\$4,556.55.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Consists of Collections made in Excess of Assessments State Railroad Tax, and Used towards Paying the Principal and Interest on the Funded Debt.

Amount of Real Estate Taxable—\$20,281,100.

Amount of Personal Property Taxable—\$1,023,455.

Rate of Tax Levied—\$21.90.

Amount of Tax Raised—

Schedule C.

Interest on Bonds.....	\$13,717 50
Contingent.....	4,425 00
City's Proportion of Improvement.....	19,338 97
Sewers.....	2,400 00
Streets.....	20,365 54
Public Schools.....	43,771 48
Redemption of School-House Bonds.....	2,000 00
Industrial Education.....	2,000 00
Public Health.....	1,500 00
Election Expenses.....	5,800 00
Fire Department.....	47,899 45
Police Department.....	17,844 17
Salaries.....	39,310 00
Printing and Stationery.....	6,000 00
Lighting Streets and Parks.....	26,636 10
Hudson Square Park Improvement.....	1,000 00
Poor.....	6,500 00
Judgments.....	2,174 00
New Engine-House.....	3,776 12
Repairing Streets, Extra Appropriation.....	12,629 33
Free Public Library.....	7,340 48
State and County Tax.....	<u>171,713 50</u>
	<u>\$463,156 23</u>

Expenditures for the Fiscal Year Ending May 1st, 1898—

Contingencies	\$14,644 57
Printing and Stationery.....	5,985 10
Sinking Fund.....	51,880 74
Salary	42,224 56
Poor	6,587 06
Fire Department	51,046 14
New Engine-Houses.....	16,797 85
Streets.....	12,986 88
Sewers.....	3,019 82
Repaving Streets.....	3,133 56
Lighting Streets and Parks.....	28,336 61
Police Department.....	93,273 84
New Police Station.....	20,821 40
Public Schools.....	115,569 58
Industrial Education.....	2,900 00
Free Public Library.....	7,840 48
State and County Tax.....	196,337 43
Election Expenses.....	6,007 70
Licenses.....	85,859 50
Hoboken Cemetery.....	2,372 33
Adjusted Taxes, &c.....	169,374 59
Hudson Square Park Improvement.....	6,513 08
Public Health.....	1,366 80
Redemption of Improvement Certificates.....	42,884 43
and Interest on Bonds.....	230,086 38
	<u>\$1,214,673 85</u>

LAWRENCE FAGAN, *Mayor*,
Hoboken, Hudson County, N. J.

CITY OF JERSEY CITY.**Amount of Funded Debt—\$17,582,591.08.****Composed of—**

General bonds.....	\$7,618,091 08
Assessment bonds.....	4,828,500 00
Water bonds.....	<u>5,136,000 00</u>

Rate of Interest on Funded Debt—**Exhibit A.**

7 per cent. on.....	\$7,092,500 00
6 per cent. on.....	3,587,000 00
5 per cent. on.....	5,427,589 00
4½ per cent. on.....	245,100 00
4 per cent. on.....	886,702 08
3½ per cent. on.....	586,000 00
3 per cent. on.....	238,000 00
Past due (7 per cent.).....	<u>19,750 00</u>
	<u>\$17,582,591 08</u>

Funded Debt Falls Due as follows :**Exhibit B.**

Maturing on Demand.....	\$799,202 08
in 1898.....	983,500 00
1899.....	1,677,000 00
1896.....	<u>507,500 00</u>

COMPTROLLER'S REPORT.

Maturing in 1896.....	\$15,000 00
1897.....	992,689 00
1898.....	255,000 00
1899.....	511,900 00
1900.....	299,000 00
1901.....	15,000 00
1902.....	1,690,000 00
1903.....	15,000 00
1904.....	1,265,000 00
1905.....	615,000 00
1906.....	495,000 00
1907.....	270,100 00
1908.....	57,000 00
1909.....	1,488,000 00
1910.....	400,000 00
1911.....	160,000 00
1912.....	10,000 00
1913.....	1,575,000 00
1916.....	2,055,000 00
1921.....	360,000 00
1922.....	998,000 00
Bonds due, not presented.....	19,750 00
	<hr/>
Amount of Floating Debt—\$618,259.14.	\$17,582,591 08
Composed of—	

EXHIBIT C—Fund 1878.

For the redemption of any bonds of Jersey City. Fund has its growth from one-quarter ($\frac{1}{4}$) of the receipts for liquor licenses; all the receipts for venders', cartmen's, auctioneers' and junk licenses; all the receipts for fines and receipts for taxes for the years prior to 1876.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Jersey City Fireworks bond.....	7 per cent.	Demand	\$3,545 00	
Redemption of Indeb.....	4 "	Option of City.	26,088 64	
Interest and Account Taxes 1891.....	4 "	Demand.	70,000 00	
Engine-House bond.....	5 "	September 1, 1883	6,000 00	
Improvement bond.....	7 "	May 1, 1884	1,000 00	
Water bond.....	7 "	September 1, 1884	17,000 00	
Engine-House bond.....	6 "	January 1, 1885	2,000 00	
Engine-House bond.....	4 "	January 1, 1886	7,000 00	
Water bond.....	4 "	August 27, 1886	67,000 00	
Improvement bond.....	7 "	January 1, 1902	26,000 00	
Police Department bond.....	7 "	September 1, 1902	2,000 00	
Funded Debt bond.....	4 $\frac{1}{2}$ "	January 1, 1906	6,100 00	
Cash.....	6 "	January 1, 1907	5,000 00	\$248,188 64
		February 1, 1909		1,979 58
				\$250,168 22

Tax Arrearage Fund 1875 to 1887.

To pay Tax Arrearage bonds, Issued Account of Taxes 1875 to 1887, inclusive, and interest. Fund has its growth from receipts of taxes for the years 1875 to 1887, inclusive, and the interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Cash.....				\$9,678 58

Tax Arrearage Fund 1888.

To pay \$350,000 5 per cent. Tax Arrearage bonds, due May 15th, 1894, and interest. Fund has its growth from receipts of taxes of the year 1888, and interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	4½ per cent.	Demand.	\$35,000 00	
Temporary Loan (Account Taxes 1891).....	4 " "	Demand.	15,000 00	
Temporary Loan.....	4½ " "	December 1, 1892	5,000 00	
Temporary Loan.....	4 " "	December 1, 1893	2,100 00	
Cash.....				\$58,100 00
				9,400 47
				\$67,500 47

Tax Arrearage Fund 1889.

To pay \$270,000 5 per cent. Tax Arrearage bonds, due May 15th, 1896, and interest. Fund has its growth from receipts of taxes for the year 1889, and the interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	3 per cent.	Demand.	\$2,000 00	
Tax Arrearage bonds.....	4½ " "	Demand.	61,000 00	
Temporary Loan (Account Taxes 1891).....	4 " "	Demand.	31,000 00	
Temporary Loan.....	5 " "	December 1, 1892	8,750 00	
Water bond.....	6 " "	January 1, 1893	1,000 00	
Improvement.....	7 " "	January 1, 1893	1,000 00	
Engine House.....	4 " "	October 1, 1893	6,000 00	
Improvement.....	7 " "	January 1, 1897	4,000 00	
Cash.....		January 1, 1905	1,000 00	
				\$108,750 00
				6,961 55
				\$115,711 55

Tax Arrearage Fund 1890.

To pay \$24,000 5 per cent. Tax Arrearage bonds, due January 1st, 1897, and interest. Fund has its growth from receipts of taxes of the year 1890, and the interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	3 per cent.	Demand.	\$23,000 00	
Temporary Loan (Account Taxes 1891).....	4 "	Demand.	23,000 00	
Temporary Loan.....	4 "	December 1, 1898	10,638 72	
Improvement.....	7 "	July 1, 1913	7,000 00	
Cash				\$73,638 72
				8,708 72
				\$82,402 45

Sinking Fund 1888.

To pay \$6,000 4 per cent. Engine-House No. 11 bonds, due January 1st, 1896. Fund has its growth by the insertion in each tax levy of the sum of \$1,000.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	3 per cent.	Demand.	\$2,500 00	
Engine-House bond	4 "	January 1st, 1896	1,000 00	
Cash				\$3,500 00
				1,128 97
				\$4,628 97

Sinking Fund 1882, No. 1.

To pay \$150,000 5 per cent. bonds, due April 1st, 1911. Fund has its growth by inserting in the tax levy such amount each year as the Board of Finance may deem proper.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bond.....	3 per cent.	Demand.	\$10,000 00	
Temporary Loan (Account Taxes 1888)	4 "	Demand.	10,000 00	
Improvement bond.....	7 "	January 2, 1894	1,000 00	
Tax Arrearage bond (Account Taxes 1888)	5 "	May 26, 1894	4,800 00	
Improvement bond.....	7 "	September 1, 1894	2,000 00	
Engine-House bond	4 "	January 1, 1896	3,000 00	
Police Department bond.....	4 "	January 1, 1896	5,000 00	
Police Department bond.....	4 "	January 1, 1897	5,000 00	
Police Department bond.....	4 "	January 1, 1898	5,000 00	
Police Department bond.....	4 "	January 1, 1899	5,000 00	
Police Department bond.....	4 "	January 1, 1900	5,000 00	
Police Department bond.....	4 "	January 1, 1901	5,000 00	
Police Department bond.....	4 "	January 1, 1902	5,000 00	
Police Department bond.....	4 1/2 "	January 1, 1905	5,000 00	
Police Department bond.....	4 1/2 "	January 1, 1906	5,000 00	
Cash.....				\$75,500 00
				8,778 29
				\$79,278 29

Sinking Fund 1882, No. 2.

To pay \$450,000 6 per cent. bonds, due June 1st, 1910. Fund has its growth by inserting in the tax levy of each year a sum not less than 3 per cent. of the issue.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Lands.....	4 per cent.	Option of City.	\$140,139 97	
Temporary Loan (Account Taxes 1891).....	4 "	Demand.	18,000 00	
Police Department bond.....	4½ "	October 1st, 1904	5,000 00	\$158,139 97
Cash.....				2,719 82
				\$160,859 29

Sinking Fund 1889, No. 1.

To pay \$1,000,000 6 per cent. bonds, due April 1st, 1904. Fund has its growth by inserting in the tax levy of each year a sufficient amount to pay and discharge the principal when due.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Lands.....	4 per cent.	Option of City.	\$32,505 44	
Temporary Loan (Account Taxes 1891).....	4 "	Demand.	24,000 00	
Improvement.....	7 "	October 1, 1893	2,000 00	
New Pump bond.....	7 "	January 1, 1894	1,000 00	
Engine-House bond.....	4 "	January 1, 1895	90,000 00	
Police Department bond.....	4½ "	January 1, 1897	2,000 00	
		October 1, 1903	5,000 00	
Cash.....				\$160,505 44
				3,088 86
				\$163,594 30

Sinking Fund 1889, No. 2.

For the redemption of Jersey City bonds. Fund has its growth from money received in excess of the limit of expenditures as fixed by the Board of Finance.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	8 per cent.	Demand.	\$125,000 00	
Tax Arrearage bonds.....	4½ "	Demand.	100,000 00	\$225,000 00
Cash.....				600 86
				\$225,600 86

Sinking Fund, September 1st, 1893.

To pay \$5,000 5 per cent. Rebuilding Engine-House No. 3 bonds, due September 1st, 1893. Fund has its growth by inserting \$1,000 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	5 per cent.	Demand.		\$5,000 00
Cash.....				60 00
				\$5,060 00

Sinking Fund, January 1st, 1896.

To pay \$50,000 4 per cent. New Pump bonds, due January 1st, 1896. Fund has its growth by inserting \$6,100 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
	3 per cent.	Demand.		
Tax Arrearage bonds.....	\$12,000 00
Cash.....			200 00
				\$12,200 00

Sinking Fund, August 27th, 1895.

To pay \$7,000 4 per cent. Truck-House bonds, due August 27th, 1895. Fund has its growth by inserting \$1,000 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.		Amount.	Total.
		Demand.			
Tax Arrearage bonds.	3 per cent.				\$8,000 00
Cash					80 00
					\$8,080 00

Sinking Fund, January 1st, 1897.

To pay \$7,000 4 per cent. Engine-House No. 1 bonds, due January 1st, 1897. Fund has its growth by inserting \$1,000 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
		Demand.		
Tax Arrearage bonds.....	3 per cent.			\$2,000 00
Cash.....				15 00
				\$2,015 00

COMPTROLLER'S REPORT.

Sinking Fund, January 1st, 1916.

To pay \$1,469,000 5 per cent. Assessment bonds, due April 1st, 1916. Fund has its growth by an addition of \$85,000 each year, from assessment account or from the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
	3 per cent.	Demand.		
Tax Arrearage bonds.....				\$85,000 00
Cash				28 80
				\$85,028 80

Sinking Fund, January 2d, 1922.

To pay \$543,000 5 per cent. Assessment bonds and \$200,000 5 per cent. General bonds, due January 2d, 1922. Fund has its growth by inserting \$15,000 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	3 per cent.	Demand.	\$22,000 00	\$22,287 95
Temporary Loan bond.....	4 "	December 1, 1908	287 95	1,005 65
Cash				\$23,293 60

Water Sinking Fund.

To pay \$525,000 5 per cent. Water bonds, due February 1st, 1912. Fund has its growth by inserting in the tax levy of each year twelve thousand dollars (\$12,000).

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Lands.....	4 per cent.	Option of City.	\$50,477 98	
Temporary Loan (Account Taxes 1891).....	4 "	Demand.	27,000 00	
Tax Arrearage bonds.....	5 "	Demand.	17,000 00	
Tax Arrearage bonds (Account Taxes 1898).....	5 "	May 26, 1894	12,000 00	
New Pump bond.....	4 "	May 1, 1896	500 00	\$104,977 98
Cash.....				7,856 67
				\$114,834 65

Water Sinking Fund 1916.

To pay \$536,000 5 per cent. Water bonds, due April 1st, 1916. Fund has its growth by the transfer of \$14,000 from water account each year.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	4½ per cent.	Demand.	\$12,000 00	
Improvement.....	7 "	January 2, 1894	1,000 00	
Tax Arrearage bonds (Account Taxes 1898).....	5 "	May 26, 1894	12,500 00	\$27,500 00
Cash.....				461 83
				\$27,961 83

Water Sinking Fund 1921.

To pay \$350,000 5 per cent. Water bonds, due June 1st, 1921. Fund has its growth by the transfer of \$7,000 each year from water account.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bond.....	3 per cent.	Demand	\$1,000 00	
Temporary Loan bond.....	6 "	December 1, 1892	6,000 00	
Water bond.....	6 "	January 1, 1893	3,000 00	
Improvement Certificate	4 1/2 "	August 4, 1893	500 00	
Improvement Certificate	4 1/2 "	August 31, 1893	500 00	
Improvement Certificate	4 1/2 "	October 19, 1893	500 00	
Improvement bond	7 "	January 2, 1894	2,000 00	
Cash.....				\$13,500 00
				886 83
				<u>\$13,886 83</u>

Water Sinking Fund January 2d, 1922.

To pay \$248,000 5 per cent. Water bonds, due January 2d, 1922. Fund has its growth by the transfer of \$5,000 each year from water account.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage bonds.....	3 per cent.	Demand	\$7,500 00	
Temporary Loan.....	4 "	December 1, 1893	2,000 00	
Improvement.....	7 "	January 2, 1894	5,000 00	
Cash.....				\$12,500 00
				70 57
				<u>\$12,570 57</u>

Summary—Sinking Funds (Except Water Funds).

December 1st, 1892.

NAME.	Cash.	Securities.	Total.
Sinking Fund 1873.....	\$1,979 58	\$248,153 64	\$250,133 22
Tax Arreage Fund 1876 to 1887.....	9,673 53		9,673 53
Tax Arreage Fund 1888.....	9,409 47		9,409 47
Tax Arreage Fund 1889.....	5,861 55		5,861 55
Tax Arreage Fund 1890.....	8,708 72		8,708 72
Sinking Fund 1898.....	1,128 97		1,128 97
Sinking Fund 1892, No. 1.....	8,773 29		8,773 29
Sinking Fund 1892, No. 2.....	2,719 82		2,719 82
Sinking Fund 1893, No. 1.....	8,068 86		8,068 86
Sinking Fund 1893, No. 2.....	680 86		680 86
Sinking Fund, September 1st, 1893.....	60 00		60 00
Sinking Fund, January 1st, 1895.....	280 00		280 00
Sinking Fund, August 27th, 1895.....	80 00		80 00
Sinking Fund, January 1st, 1897.....	15 00		15 00
Sinking Fund, January 1st, 1916.....	28 80		28 80
Sinking Fund, January 20, 1922.....	1,005 65		1,005 65
	\$48,407 60	\$1,201,720 73	\$1,250,128 33

Summary—Water Sinking Funds.
December 1st, 1892.

NAME.	Cash.	Securities.	Total.
Water Sinking Fund.....			
Water Sinking Fund 1916.....	\$7,856 67	\$106,977 98	\$114,834 65
Water Sinking Fund 1921.....	461 33	27,500 00	27,961 33
Water Sinking Fund, January 2d, 1922.....	836 33	18,500 00	19,336 33
	70 57	12,500 00	12,570 57
	\$8,724 90	\$160,477 98	\$169,202 88

Recapitulation.
December 1st, 1892.

	Cash.	Securities.	Total.
Total Sinking Funds (Except Water Funds).....	\$48,407 60	\$1,201,720 78	\$1,250,128 38
Total Water Sinking Funds.....	8,724 90	160,477 98	169,202 88
	\$57,132 50	\$1,362,198 71	\$1,419,331 21

Rate of Interest on Floating Debt—4, 4½ and 5 per cent.

Purpose for which Contracted—(See Exhibit C.)

Pails Due—\$450,000 on demand, \$128,000.88 December 1st, 1892, and \$28,258.26 December 1st, 1893.

Amount of Sinking Fund—\$1,419,331.21.

Composed of—Bonds.....	\$1,362,196 71
Cash.....	57,134 50

Amount of Real Estate Taxable (1892)—\$77,644,800.

Amount of Personal Property Taxable (1892)—\$6,811,250.

Rate of Tax Levied (1892)—\$28.40.

Amount of Tax Raised (1892)—

For City Purposes.....	\$2,128,151 88
County Purposes.....	404,421 92
State School Tax.....	248,742 67
	<hr/>
	\$2,781,316 47
Less Apportionment of State School Tax and School Money.....	\$292,758 88
Estimated Receipts of Railroad Money, &c.....	250,000 00
	<hr/>
	542,758 88
	<hr/>
	\$2,238,558 14

Expenditures for the Fiscal Year Ending November 30th, 1892 (Excepting Water Account)—

Warrants Outstanding November 30th, 1891.....	\$28,968 30
Since Canceled.....	351 33
	<hr/>
Streets and Sewers.....	\$23,606 97
Land and New Buildings.....	143,166 19
Floor.....	287,807 20
Judicial Expenses.....	5,797 68
Police.....	12,860 07
Public Lighting.....	362,674 82
Hospitals and Health.....	97,235 18
Fire Department.....	23,829 68
Schools.....	145,597 48
Insurance and Repairs to Public Buildings.....	326,787 13
Salaries of City Officers.....	57,451 27
Bonds Paid.....	163,923 57
Loans Paid.....	1,490,613 81
Improvement Certificates Paid.....	550,005 08
Interest.....	124,500 00
Bonds Purchased.....	742,902 79
County Tax (1891).....	692,644 79
State School Tax (1891).....	390,000 00
Miscellaneous and Transfers.....	284,438 62
For Sinking Funds.....	1,612,506 61
	<hr/>
	143,258 60
	<hr/>
	\$7,681,542 79
Less Warrants Outstanding November 30th, 1892.....	12,502 16
	<hr/>
	\$7,619,040 63
Cash on Hand November 30th, 1892.....	449,242 96
	<hr/>
	\$8,068,283 61

GEO. R. HOUGH, *City Comptroller*,
Jersey City, N. J.

TOWN OF GUTTENBERG.

Amount of Funded Debt—\$72,500.50.

Composed of—Hudson Avenue Improvement Bonds and Interest, \$35,559.50; Herman Avenue Improvement Bonds and Interest, \$36,941.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Street Improvements.

Fell Due—January, 1876.

Amount of Floating Debt—\$11,004.04.

Composed of—

Second and Third Street Improvement Certificates.....	\$5,246 14
Herman Avenue Improvement Certificate.....	8 40
Hudson Avenue Improvement Certificates.....	4,294 13
Due Bills.....	38 91
Herman Avenue Due Bills.....	108 21
Fifth Street Improvement Certificates.....	1,812 25

Rate of Interest on Floating Debt—7 per cent.

Purpose for which Contracted—Street Improvement.

Falls Due—Part Due.

Amount of Sinking Fund—\$1,087.92.

Composed of—Bond and Mortgage.

Nature, Purpose and Condition of Sinking Fund—Building Addition to School-House.

Amount of Real Estate Taxable—\$500,530.

Amount of Personal Property Taxable—\$35,425.

Rate of Tax Levied—\$1.34.

Amount of Tax Raised—

State School Tax.....	\$1,806 41
County Tax.....	2,889 62
Town Tax.....	1,204 23
Fire Department Tax.....	361 23
Special School Tax.....	1,806 41

Expenditures for the Fiscal Year Ending ———, 1893—

Public School, Including State School.....	\$5,110 21
State and County.....	2,858 75
Town.....	4,287 83
Town Hall.....	425 05
Fire Department.....	390 83
Poor.....	61 89
Special Judgment.....	131 35

JOHN ZELLER, *Chairman*,
Guttenberg P. O.

TOWN OF HARRISON.

Amount of Funded Debt—\$360,000.

Composed of—Street Improvement Bonds, Town Hall Bonds, School and Water Bonds.

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—Street Improvement, Town Hall, School and Water-Supply.

Falls Due—1893, 1893, 1893 and 1913; State School Bonds Fall Due, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902 and 1903.

Amount of Floating Debt—\$57,269.53.

Composed of—Temporary Loans and Town Warrants for Street Paving and Sewers.

Rate of Interest on Floating Debt— $3\frac{1}{4}$ and 5 per cent.

Purpose for which Contracted—Paving Streets, Building of Sewers, and Anticipation of Taxes.

Falls Due—Payable upon Demand.

Amount of Sinking Fund—\$2,000.

Composed of—Cash in Hand.

Nature, Purpose and Condition of Sinking Fund—To Pay Bonded Indebtedness.

Amount of Real Estate Taxable—\$2,816,550.

Amount of Personal Property Taxable—\$351,300,

Rate of Tax Levied—\$2.49.

Amount of Tax Raised—

For Street Lighting.....	\$10,000 00
Repairing Streets and Sewers.....	2,500 00
Scavenger Work.....	700 00
Police Department.....	7,620 00
Legal Expenses.....	700 00
Election Expenses.....	500 00
Poor Department.....	1,000 00
Fire Department.....	1,000 00
Printing and Stationery.....	800 00
Officers' Salaries.....	2,600 00
Contingent Expenses.....	750 00
Special School Tax.....	8,500 00
Building Town Hall.....	5,000 00
Interest on Bonds.....	17,964 00
County and State School Tax.....	28,178 80
Less Taken From License Fees.....	7,000 00
Total Amount Appropriated and Raised.....	<u>\$70,712 80</u>

Expenditures for the Fiscal Year Ending December 31st, 1892—

Interest on Bonds.....	\$17,940 19
State and County Taxes.....	15,185 49
Erection and Furnishing Town Hall.....	15,858 85
Street Lighting.....	9,788 60
Police Department.....	8,858 75
Officers' Salaries.....	5,987 57
Fire Department.....	2,411 78
Street Department.....	2,087 56
Special School.....	5,097 48
Lots for School Site.....	3,000 00
Poor Department.....	1,910 66
Election Expenses.....	1,427 60
Contingent Expenses.....	1,836 16
Printing and Stationery.....	1,269 55
Legal Expenses.....	700 00
Scavenger.....	785 50
Health.....	195 00
Taxes and Assessments Refunded.....	88 51
Warren and Washington Street Sewer.....	1,462 61
Cross Street Improvement.....	544 20
Bergen Street Sewer.....	880 00
Fourth Street Paving.....	340 00
Fourth Street Sewer.....	2,500 00
Third Street Sewer.....	265 00
Third Street Paving.....	23,400 00
Interest on Temporary Loans.....	51 88

Total \$97,151 84

PATRICK McCABE, *President Common Council.*

TOWN OF UNION.

Amount of Funded Debt—\$34,834.87.

Composed of—Improvement Certificates.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Street Improvements.

Falls Due—Two Years from Date of Issue, or Sooner, as the Money for the Improvement May be Collected.

Amount of Floating Debt—\$161,000.

Composed of—Joint Sewer Bonds, \$65,000; Town Hall Bonds, \$30,000; Old School-House Bonds, \$28,000; New School-House Bonds, \$48,000.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Construction of a Joint Outlet Sewer, Land and New Town Hall, and Land and Two School-Houses.

Falls Due—January 1st, 1895, \$5,000 Yearly; July 1st, 1893, \$2,000 Yearly; February 1st, 1894, \$3,000 Yearly on Old School Bonds. Of New Issue of School Bonds We Have Never Been Informed by the Board of Education.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,412,050.

Amount of Personal Property Taxable—\$174,100.

Rate of Tax Levied—\$2 24 per \$100.

Amount of Tax Raised—

Street Light.....	\$5,000 00
Police.....	8,000 00
Electric Fire Alarm.....	3,500 00
School.....	11,000 00
Streets and Sewers.....	4,000 00
Fire Department.....	1,000 00
Poor.....	500 00
Night School.....	500 00
Manual Training.....	500 00
Interest on Old School Bonds.....	1,450 00
New School Bonds.....	2,150 00

Expenditures for the Fiscal Year Ending March 20th, 1893—

County Tax.....	\$12,383 89
School Tax.....	7,616 85
Police.....	8,714 12
Street Light.....	3,508 66
Streets and Sewers.....	3,261 10
Poor.....	474 45
Fire Department and Hydrant Rent.....	1,564 61
General Expenses (salaries, election expenses, &c.).....	15,018 82
Redemption of School Bond.....	3,000 00
Interest on Old School Bonds.....	1,062 50
New School Bonds.....	1,075 00
Board of Education.....	11,000 00
Manual Training.....	500 00
Night School.....	500 00
Free Public Library.....	750 00
Interest on Town Hall Bonds.....	750 00
Balance for Constructing Two Fire Houses.....	3,260 25

Total..... \$74,424 95

JACOB E. VIX, *Chairman*,
Weehawken Post Office, Town of Union,
Hudson County, N. J.

TOWN OF WEST HOBOKEN.

Amount of Funded Debt—\$198,925.

Composed of—\$154,925 Funded and Assessment Bonds; \$27,000 Street Improvement Bonds; \$12,000 Town Hall Building Bonds.

Rate of Interest on Funded Debt—5 and 6 per cent.

Purpose for which Contracted—For Assessments for General Benefits, Street Improvement Bonds and Bonds to Renew Maturing Bonds; Building Sewers; Street Openings; also, Town Hall Building Bonds.

Falls Due—At Different Times from 1895 to 1911.

Amount of Floating Debt—\$42,428.44

Composed of—Street Improvement Certificates Falling Due Within One Year of Issue and Payable Within that Time.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Street Improvement and Sewer.

Falls Due—Within One Year from Date of Issue of these Improvement Certificates.

Amount of Sinking Fund—\$13,672.84.

Composed of—Town Bonds.....	\$3,800 00
Cash in Bank.....	4,872 84
	<hr/> \$13,672 84

Nature, Purpose and Condition of Sinking Fund—For Redemption of Assessment Bonds and Funded Bonds when they Fall Due.

Amount of Real Estate Taxable—\$8,555,600.

Amount of Personal Property Taxable—\$173,860. } \$8,729,460.

Rate of Tax Levied—\$2.06 per \$100.

Amount of Tax Raised—

Police.....	\$3,400 00
Roads.....	8,000 00
Gas and Lamps.....	5,100 00
Fire Hydrants.....	400 00
Interest on Bonds.....	8,650 00
Sinking Fund.....	600 00
Poor.....	1,200 00
Public School.....	11,000 00
Industrial Education.....	500 00
Fire Department.....	1,500 00
New Fire House.....	2,000 00
Lands and Buildings.....	600 00
Ashes and Garbage.....	1,000 00
Incidental Fund.....	8,000 00
Redemption of Town Hall Bonds.....	2,000 00
Building Steps.....	800 00
New Fire Hose.....	1,000 00
Numbering Houses.....	500 00
Macadamizing Roads.....	750 00
Relaying Cross Bridges.....	1,000 00

Expenditures for the Fiscal Year Ending March 31st, 1893—

Police.....	\$10,800 00
Roads.....	6,900 00
Gas and Lamps.....	10,800 00
Fire Hydrants.....	900 00
Interest on Bonds.....	12,000 00
Sinking Fund.....	600 00
Poor.....	1,200 00

Public School.....	\$11,000 00
Industrial Education.....	500 00
Fire Department.....	1,500 00
Lands and Buildings.....	1,200 00
Ashes and Garbage.....	1,000 00
Park.....	1,500 00
Board of Health.....	250 00
Incidental Account.....	10,000 00
Redemption of Town Hall Bonds.....	2,000 00
Building Steps.....	800 00
New Hose.....	1,000 00
Numbering Houses.....	500 00
Macadamizing Roads.....	750 00
Relaying Crosswalks.....	1,000 00

The difference between amounts of taxes raised and expenditures is taken out of license money collected and balances on hand at end of year.

CHAS. J. CHANDLESS, *Chairman of Town Council*,
418 Charles Street, West Hoboken,
Hudson County, N. J.

TOWNSHIP OF KEARNY.

Amount of Funded Debt—\$368,200.

Composed of—\$25,000 Temporary Improvement bonds; \$148,800 Montclair Railroad Redemption bonds; \$102,000 Water bonds; \$58,900 School Building bonds; \$5,000 Fire bonds; \$25,000 Street Improvement bonds; \$25,000 Sewer Improvement bonds.

Rate of Interest on Funded Debt—5 and 6 per cent.

Purpose for which Contracted—Montclair Railroad, water system, school buildings, fire houses and apparatus, street improvements and sewers.

Falls Due—1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905.

Amount of Floating Debt—\$35,781.84.

Composed of—Certificates of Indebtedness.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Construction of Arlington sewer system and improvement of streets.

Falls Due—Various periods during next six months.

Amount of Sinking Fund—\$34,106.50

Composed of—Certificates of indebtedness, \$32,000; cash, \$623; accrued interest, \$1,483.50.

Nature, Purpose and Condition of Sinking Fund—Redemption of Montclair Railroad bonds. \$5,000 cash added to it each year, and all invested as soon as possible.

Amount of Real Estate Taxable—\$4,201,275.

Amount of Personal Property Taxable—\$338,850.

Rate of Tax Levied—\$2.05.

Amount of Tax Raised—

County.....	\$24,394 05
State School Tax.....	15,005 78
Township School.....	12,000 00
Police.....	4,500 00
Public Lighting.....	9,325 00
Board of Health.....	350 00
Roads and Highways.....	2,000 00
Redemption of Bonds.....	7,500 00
Salary.....	3,500 00
Contingent.....	4,000 00
Interest on Public Debt.....	19,585 06
Poor and Alms.....	500 00
Fire Department.....	1,100 00

Expenditures for the Fiscal Year Ending February 28th, 1898—

State and County Tax.....	\$28,006 69
Township School.....	21,807 55
Police.....	7,012 66
Lighting.....	10,699 55
Roads.....	5,080 74
Bonds.....	180 74
Salaries.....	6,872 45
Contingent.....	5,086 83
Interest.....	24,877 90
Poor.....	550 50
Public Buildings.....	7,922 35
Assessments.....	79,329 88
Licenses.....	46 09
Fire Department.....	1,490 79
Water Department.....	14,708 88
Health Board.....	820 82

Receipts—

From School Tax (apportionment on \$100,000).....	\$456 88
State School Tax.....	7,209 15
Railroad Tax.....	8,001 54

JAMES M. COUGALTON, *Chairman*,
Kearny Township, Hudson County, New Jersey.

TOWNSHIP OF NORTH BERGEN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.

Amount of Taxes Assessed for 1892—

State School Tax.....	\$7,826 25
County Tax.....	12,724 86
Current Expense Tax.....	2,500 00
Poll Tax.....	991 00
Dog Tax.....	181 00
Special School Tax, District No. 1.....	1,200 00
2.....	1,400 00
3.....	10,900 00
5.....	500 00
Total.....	\$88,222 61

Amount of Real Estate Taxable—\$2,457,365.
Amount of Personal Property Taxable—\$141,780.
Rate of Tax Levied—\$1.28 per \$100.

Amount of Tax Raised—

State School, including Poll Tax Collected.....	\$10,008 44
County Tax Collected.....	15,166 75
Current Expense Tax.....	7,151 58
Fines and Police Account Collected.....	314 00
Poor Account Collected.....	12 00
Road Account Collected.....	200 00

COMPTROLLER'S REPORT.

License Account Collected.....	\$3,550 00
Fire Account Collected.....	280 00
Board of Health Account Collected.....	3 00

Expenditures for the Fiscal Year Ending April 1st, 1893—

State School, including Poll Tax.....	\$7,826 25
County Tax.....	14,754 28
Current Expense Tax.....	5,184 91
Fines and Police Account.....	179 00
Poor Account.....	108 01
Road Account.....	3,163 36
License Account.....	7,925 00
Fire Account.....	1,779 36
Board of Health Account.....	448 02
Disbursements for Schools.....	25,100 31
Cash on hand, General Township Funds.....	25,284 15
School Funds.....	5,787 98

CHARLES PINNELL,
New Durham, Hudson County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—\$15,500.
Composed of—District 10 School bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—To build new school.
Falls Due—\$1,000 each year.
Amount of Floating Debt—\$3,000.
Composed of—Street Improvement certificates, amount of which is in arrears.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—To grade certain streets.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } \$1,984,000.
Rate of Tax Levied—\$1.28.

Amount of Tax Raised—

County Tax.....	\$3,968 00
State School.....	5,856 80
Contingent.....	992 00
Fire.....	1,587 20
School District 9.....	1,046 41
10.....	3,817 09

Expenditures for the Fiscal Year Ending ———, 1893—

County Collector.....	\$13,484 45
General Expenses.....	5,387 91
Fire.....	1,287 30
Poor.....	294 75
Roads.....	1,360 02
District School 10.....	7,597 22
9.....	2,286 40

ORD DARLING, *Chairman Committee*,
Guttenberg P. O., Township of Union,
Hudson County, N. J.

TOWNSHIP OF WEEHAWKEN.

Amount of Funded Debt—\$83,000.

Composed of—Bull's Ferry Road and Sewer and School bonds.

Rate of Interest on Funded Debt—5 per cent., payable semi-annually.

Purpose for which Contracted—Bull's Ferry Road, sewer improvement and building new school.

Falls Due—

1896 (Road Bonds).....	\$29,000
1905 (Road Bonds).....	14,000
1905 (Sewer Bonds).....	15,000
1904 (School Bonds).....	25,000

Amount of Floating Debt—\$95.50.

Composed of—Township warrants.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Current expenses of township

Falls Due—When presented.

Amount of Sinking Fund—\$16,260.10.

Composed of—Redemption of Bull's Ferry Road and Sewer bonds.

Amount of Real Estate Taxable—\$2,480,100.

Amount of Personal Property Taxable—\$128,700.

Rate of Tax Levied—\$1.85 per \$100.

Amount of Tax Raised—

For Police.....	\$10,500 00
Salary	4,500 00
Lights.....	4,500 00
Roads and Sewers.....	3,500 00
Incidental.....	4,000 00
Schools.....	5,000 00
Constructing Iron Steps to West Hoboken.....	1,500 00
Fire.....	500 00
Physician.....	400 00
Poor.....	800 00
Sinking Fund.....	2,000 00
Interest on Bonds.....	3,900 00
State, County and School Tax.....	19,996 10

Expenditures for the Fiscal Year Ending March 15th, 1893—

For Police.....	\$10,817 58
Salary	3,900 00
Light.....	4,841 06
Roads, Sewers and Special Work.....	4,864 44
Incidental.....	5,287 48
Schools.....	3,589 70
Fire.....	381 17
Poor.....	743 65
Physician.....	400 00
Sinking Fund.....	2,000 00
Interest on Bonds.....	3,900 00
State School and County Tax.....	19,996 10
Interest on Sewer Certificates.....	594 09

The Township has loaned from the First National Bank of Hoboken, N. J., the amount of thirty-one thousand two hundred and thirty-nine dollars and fifty-five cents (\$31,239.55), on sewer certificates, for the purpose of constructing sewers through the Township, which makes the total debt of Township one hundred and fourteen thousand three hundred and thirty-five dollars and five cents (\$14,335.06).

SIMON KELLY.

HUNTERDON COUNTY.

Amount of Floating Debt—\$21,992.

Composed of—

Individual Notes (18 General Purposes).....	\$16,892 00
Hunterdon County National Bank, 1 Bond (School)	1,800 00
Bonds, Mary B. Werts Estate (Land)	2,000 00
Temporary Loans, Hunterdon County Bank	1,800 00

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Noted.

Falls Due—\$1,000 bond, April 1st, 1894; \$1,000 bond, April 1st, 1896; 1 bond, \$1,800, January 1st 1894; Note, Hunterdon County National Bank, \$1,800, January 1st, 1894; balance, \$16,892, notes to individuals.

Amount of Real Estate Taxable—\$16,620,899.

Amount of Personal Property Taxable—\$10,040,209.

Rate of Tax Levied—County, 4.75%; School, 2.84½.

Amount of Tax Raised—

County	\$66,000 00
School	54,745 10

Expenditures for the Fiscal Year Ending ———, 1893—

Bridges.....	\$27,280 00
Taxed Costs.....	961 50
Interest on County Debt.....	1,272 10
Court.....	14,765 99
Freeholders' Services.....	5,797 97
Miscellaneous.....	5,287 80
Boarding Prisoners.....	1,209 15
Coroners' Inquests.....	837 68
Elections.....	5,843 98
Bonds.....	1,000 00
County Superintendent and Examiners.....	1,477 16
County Debt.....	2,800 00
County Canvassers.....	108 67
Interest on Temporary Loans.....	1,082 06
Temporary Loans Paid.....	64,000 00
Transportation of Prisoners.....	28 00
Railroad Tax.....	3,800 81
Interest on Surplus Revenue.....	3,297 43
Stationery, Printing, &c.....	1,800 15
County Buildings and Supplies.....	1,551 18
Extra Freshet.....	1,188 74
Asylum.....	12,647 27
	<hr/>
	\$156,968 19
State School Tax Paid State Treasurer.....	62,897 93
Township Collectors.....	59,067 98
Apportionment from \$100,000.....	2,064 88
	<hr/>
	\$261,018 98

WILLIAM HOLJES, *Director*,
Mount Pleasant, Hunterdon County, N. J.

CITY OF LAMBERTVILLE.

Amount of Funded Debt—None.

Amount of Floating Debt—\$4,300.

Composed of—Notes Discounted in Bank.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—For Street Improvements.

Falls Due—\$4,000 on April 6th, 1898; \$300 on May 10th, 1898.

Amount of Sinking Fund—None.

NOTE.—The sum of \$68,550 below deducted from Real Estate and Personal Property is the exemption due to soldiers of the war, soldiers' widows, members of the State Guard and the firemen.

Amount of Real Estate Taxable.....	\$1,192,517 00
Amount of Personal Property Taxable.....	768,898 00
	<u>\$1,968,115 00</u>
Less.....	68,550 00
Taxable.....	<u>\$1,899,565 00</u>

Amount of Tax Raised—

County Tax, 4 mills.....	\$7,558 28
State School Tax, City Appropriation to Public Schools, 4 mills.....	7,558 28
Support of Poor, $\frac{1}{2}$ mill.....	944 78
Lighting, Repairs and Improvement of Streets, 2 mills.....	8,779 18
Police, Fire Department, Salaries and Fees, Contingent Expenses and Board of Health, 2 mills.....	8,779 18
Total.....	<u>\$28,619 56</u>

Poll Taxes, @ \$1. paid.....	\$828 00
Dog Taxes, @ \$2. paid.....	182 00
	<u>\$960 00</u>

Expenditures for the Fiscal Year Ending March 1st, 1898—

County Tax.....	\$7,961 44
State School Tax.....	5,727 97
City Appropriation to Public Schools.....	1,400 00
Board of Health.....	200 00

Expenditures by the City Council, viz.:

Fire Department.....	1,584 48
Police Department.....	1,088 07
Support of the Poor.....	1,008 80
Salaries and Fees.....	1,481 81
Lighting the Streets.....	1,744 87
Repairs and Improvement of Streets.....	8,921 91

Miscellaneous Expenses, viz.:

Elections.....	\$320 27
Printing, Stationery and Stamps.....	495 68
Other Miscellaneous Expenses.....	1,862 82
	<u>2,178 52</u>
	<u>\$28,192 87</u>

TORBERT CORYELL, Mayor,
Lambertville, Hunterdon County, N. J.

TOWN OF CLINTON.

Amount of Bonded Debt—About \$4,000.

Rate of Interest on Bonded Debt—5 per cent.

Purpose for which Contracted—For buying fire apparatus, &c.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable.....	\$406,525	
Mortgage.....	100,120	
Net.....		\$306,405
Amount of Personal Property Taxable.....	\$441,018	
Debts.....	107,418	
Net.....		\$333,595
Total.....		\$700,000
Amount added.....		16,715
		<u>\$716,715</u>

Rate of Tax Levied—\$1.37 per \$100.

Amount of Tax Raised—

State School.....	\$1,918 12
County Tax.....	2,328 42
Town Purposes.....	3,150 00
Special School.....	750 00
Dog Tax.....	19 50
Poor.....	200 00
Road.....	400 00
	<u>\$6,766 04</u>

J. W. ESTY, JR., Mayor,
Clinton, Hunterdon County, N. J.

BOROUGH OF FRENCHTOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$1,951.83.

Composed of—Unexpended Balances that have accrued from year to year, License Fees and accrued Rent of Borough Property.

Nature, Purpose and Condition of Sinking Fund—Is Used for Whatever Contingencies Arise, as the Council may direct.

Amount of Real Estate Taxable—\$391,722.

Amount of Personal Property Taxable—\$228,932.

Rate of Tax Levied—97 cents per \$100.

Amount of Tax Raised—

County.....	\$2,320 20
School.....	1,640 58
Extra School.....	835 00
Borough.....	<u>1,000 00</u>

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Expenditures for the Fiscal Year Ending March 24th, 1898—

County Tax.....	\$1,280 29
School Tax.....	1,640 58
Extra School Tax.....	325 00
Borough Purposes.....	2,041 88

L. S. HAGAMAN, *Mayor*,
Frenchtown, Hunterdon County, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of Real Estate Taxable—\$987,211.

Rate of Tax Levied—\$1.10 per \$1,000.

Amount of Tax Raised—

County Tax.....	\$2,788 55
State School.....	2,091 62
Township.....	2,858 84
	<hr/>
	\$7,738 51

Expenditures for the Fiscal Year Ending September 30th, 1898—

County Tax.....	\$2,788 55
State School.....	2,091 62
Road Orders.....	1,474 61
Poor.....	900 00
Election Board.....	81 50
Doctoring Poor.....	81 50
Council Fees.....	15 00
Assessor's Fees.....	109 05
Collector's Fees.....	142 78
Clerk and Committee.....	108 90
	<hr/>
	\$7,788 51

G. W. WELLER, *Chairman*,
Mount Pleasant, Hunterdon County, N. J.

TOWNSHIP OF BETHLEHEM.

Amount of Real Estate Taxable—\$786,476.

Amount of Personal Property Taxable—\$307,479.

Rate of Tax Levied—\$3.40 per \$1,000.

Amount of Tax Raised—

State School.....	\$3,822 29
County Tax.....	4,617 89
Road Tax.....	1,600 00
Township Tax.....	218 04
Railroad Tax and License.....	2,112 51

Expenditures for the Fiscal Year Ending February 14th, 1898—

State School Tax.....	\$3,822 29
County Tax.....	4,617 89
Road Tax.....	1,519 96
Poor Tax.....	927 39
Township Tax.....	1,229 66

A. L. SHROPE, *Chairman*,
Junction, Hunterdon County, N. J.

TOWNSHIP OF OLINTON.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Real Estate Taxable—\$978,640.
 Amount of Personal Property Taxable—\$666,675.
 Rate of Tax Levied—\$1.18 on \$100.

Amount of Tax Raised—

County Tax.....	\$5,282 69
State School Tax.....	3,143 28
Road Tax.....	2,500 00
Poor Tax.....	700 00
Repairs on Poor Farm.....	400 00
Incidental Tax.....	500 00
Total.....	<u>\$12,505 92</u>

Expenditures for the Fiscal Year Ending February 11th, 1896—

Levy and Collecting Taxes.....	\$408 23
Keeping Poor.....	687 80
Roads.....	2,219 14
Stationery and Printing.....	31 15
Registry and Election Expenses.....	83 47
Salaries and Fees.....	287 26
Sheep Bills.....	154 00
Board of Health Expenses.....	51 82
Legal Expenses.....	28 90
Balance Mortgage on Poor Farm.....	1,946 80
Repairs, Stock, &c., on Poor Farm.....	602 35
Indebtedness, Notes Outstanding and Paid.....	389 00

CHARLES CASE,
 Address, Hamden P. O.,
 Hunterdon County, N. J.

TOWNSHIP OF DELAWARE.

Amount of Real Estate Taxable—\$1,488,355.
 Amount of Personal Property Taxable—\$803,125.
 Rate of Tax Levied—\$1.01.

Amount of Tax Raised—

County Tax.....	\$7,156 51
State School.....	5,148 68
Roads.....	3,000 00
Incidentals.....	1,000 00
Poor.....	500 00
Snow.....	100 00
No. of Polls—811.	

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Expenditures for the Fiscal Year Ending ———, 1898—

County Tax.....	\$7,156 51
School.....	5,800 96
Roads.....	3,462 48
Incidentals, including Officers' Fees.....	1,850 08
Poor.....	402 84
Snow.....	140 65

ISAAC LAKE, *Chairman of Township Committee,*
Sergeantsville P. O., Delaware Township,
Hunterdon County, N. J.

TOWNSHIP OF EAST AMWELL.

Amount of Real Estate Taxable—\$534,691.

Amount of Personal Property Taxable—\$472,835.

Rate of Tax Levied—97 cents per \$100.

Amount of Tax Raised—

For County Tax.....	\$4,251 13
State School Tax.....	3,058 42
Roads.....	1,600 00
Poor.....	500 00
Incidentals and Fees.....	500 00
Sheep Bills.....	77 50

Expenditures for the Fiscal Year Ending February 6th, 1898—

For Roads.....	\$1,688 78
Poor.....	466 68
Sheep Bills.....	77 50
Incidentals and Fees.....	628 68

T. Y. CRAFT, *Chairman Township Committee of East Amwell,*
Amwell, Hunterdon County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$526,354.

Amount of Personal Property Taxable—\$394,196.

Rate of Tax Levied—\$1.07.

Amount of Tax Raised—

County.....	\$3,841 59
School.....	2,768 79
	<hr/>
Roads.....	\$2,000 00
Poor.....	1,200 00
Officers' Fees, &c.....	600 00
	<hr/>
	8,800 00
	<hr/>
	\$10,405 38

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 14th, 1898—

County Collector.....	\$3,841 59
School.....	2,768 79
Roads.....	2,618 42
Poor.....	659 26
Officers' Fees, &c.....	522 32
	<u>\$10,408 38</u>

A. C. WARD, *Chairman Township Committee,*
Croton, Franklin Township,
Hunterdon County, N. J.

TOWNSHIP OF HIGH BRIDGE.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—\$100.
Composed of—Township note, without interest.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—To purchase road machine.
Falls Due—June, 1894.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } \$916,652.
Rate of Tax Levied—\$10.50 per \$1,000.

Amount of Tax Raised—

State.....	\$2,881 75
County.....	3,810 64
Poor.....	2,000 00
Roads.....	1,800 00
Township Expenses.....	1,000 00
Poll Tax.....	498 00
Dog Tax.....	81 20
License Fee.....	300 00
	<u>\$11,866 62</u>

Expenditures for the Fiscal Year Ending ———, 1898—

State.....	\$2,881 75
County.....	3,810 64
Poor.....	1,559 24
Roads.....	2,278 89
Township Expenses.....	308 28
Sheep.....	42 75
Tax Exonerations.....	184 44
Unpaid Taxes (good).....	201 72
Balance in Hands of Treasurer.....	309 28
	<u>\$11,866 62</u>

D. M. SHARP,
Annandale, Hunterdon County, N. J.

TOWNSHIP OF HOLLAND.

Amount of Real Estate Taxable—\$820,948.

Amount of Personal Property Taxable—\$456,813.

Rate of Tax Levied—\$1.02%.

Amount of Tax Raised—

County Tax	\$4,872 76
State School Tax	3,146 98
Township Expense Tax	8,500 00
Special School Tax for Milford District	408 97
Millersville District	96 68
Total	\$11,521 34

Expenditures for the Fiscal Year Ending February 14th, 1898—

County Tax.....	\$4,872.76
State School Tax.....	8,145.98
Road Work.....	1,641.00
Services of Registry Board.....	68.00
Printing Bills.....	26.35
Committee Bills.....	76.00
Commissioners' Bills.....	8.00
Clerk's Bill.....	68.04
Assessor's Bill.....	125.45
Collector's Bill.....	179.68
School Fund.....	502.68
Sheep Bills.....	405.60
Other Purposes.....	129.61
Poor Bills.....	204.00
Counsell Fees.....	104.00

ERVIN L. HUFF.

Warren Paper Mill P. O.,

Hunterdon County, N. J.

TOWNSHIP OF KINGWOOD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$495,799.

Amount of Personal Property Taxable—\$396.567.

Rate of Tax Levied—.0106.

Amount of Tax Raised (Ordered September 6th, 1898)—

County Tax	\$4,243.29
State School	2,584.65
Roads	2,000.00
Poor	500.00
Incidentals	150.00
Total	\$9,427.94

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 14th, 1898—

Roads.....	\$1,768 84
Poor	700 40
Shoveling Snow.....	519 84
Incidentals	380 60
Balance in Hand.....	767 81
Total	\$4,097 27

A. B. CHAMBERLIN, *Chairman of Committee*,
Baptisttown, Hunterdon County, N. J.

TOWNSHIP OF LEBANON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—\$1,000.

Composed of—Money on Hand.

Nature, Purpose and Condition of Sinking Fund—To Pay Bills.

Amount of Real Estate Taxable—\$620,100.

Amount of Personal Property Taxable—\$204,200.

Rate of Tax Levied—1 per cent, or \$10 per \$1,000.

Amount of Tax Raised—

State School	\$2,508 37
County Tax	3,479 51
Road Tax	1,000 00
Poor Tax	500 00
Incidental Tax.....	900 00

Expenditures for the Fiscal Year Ending February 15th, 1898—

Expended on Roads.....	\$1,719 39
Poor-House Account.....	100 43
Poor Account	572 17
Township Expense Account.....	905 00
State School Tax	2,508 37
County Tax.....	3,479 51

A. C. OREGAR, *Chairman*,
Califon P. O., Lebanon Township,
Hunterdon County, N. J.

TOWNSHIP OF RARITAN.

Amount of Real Estate Taxable—\$2,207,570.

Amount of Personal Property Taxable—\$1,711,248.

Rate of Tax Levied—\$1.05.

Amount of Tax Raised—

County Tax.....	\$12,377 09
State School Tax	3,532 57
Road Tax.....	7,000 00
Incidental.....	1,200 00
Poor Tax.....	500 00
Board of Health.....	50 00
New Road Tax	1,000 00

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Expenditures for the Fiscal Year Ending February 9th, 1898—

County Tax.....	\$12,277 09
State School Tax.....	8,882 87
Road Tax (Town's Share).....	3,488 46
Road Tax (Township).....	4,283 79
Poor Tax.....	502 56
Board of Health.....	161 00
Incidentals.....	1,873 42
New Road.....	991 82

The Township owns a farm upon which its paupers are kept.

WM. L. THATCHER, *Chairman*,
Flemington, Raritan Township, Hunterdon County, N. J.

TOWNSHIP OF READINGTON.

Amount of Funded Debt—None

Amount of Floating Debt—\$1,000.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Township Expenses.

Falls Due—February.

Amount of Real Estate Taxable—\$1,462,722.

Amount of Personal Property Taxable—\$895,596.

Rate of Tax Levied—\$1.16.

Amount of Tax Raised—

County Tax.....	\$7,509 80
State School Tax.....	4,486 44
For Roads.....	3,000 00
Poor.....	3,000 00

J. V. F. SCHOMP,
Pleasant Run..

TOWNSHIP OF TEWKSBURY.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable..... \$908,410 00

Amount of Personal Property Taxable..... 580,994 00

Total Debt..... \$1,484,404 00

Rate of Tax Levied—\$1.16 per \$100. 875,800 00

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County	\$5,083 06
State School.....	3,006 64
Roads.....	2,500 00
Poor Money.....	1,500 00
Township Money.....	500 00
	<u>\$12,540 80</u>

Expenditures for the Fiscal Year Ending February 7th, 1898—

For County.....	\$4,468 42
State School.....	3,211 28
Roads.....	2,500 00
Poor.....	1,500 00
Township.....	500 00
	<u>\$12,174 65</u>

ABRAM ALPAUGH, *Chairman*,
Cokesbury, Tewksbury Township,
Hunterdon County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$448,898.
Amount of Personal Property Taxable—\$315,528.
Rate of Tax Levied—\$1 per \$100 valuation.

Amount of Tax Raised—\$7,548.20.

County Tax.....	\$3,226 67
State School.....	2,321 58
Township.....	<u>2,000 00</u>

Expenditures for the Fiscal Year Ending October 28th, 1898—\$7,548.20.

GEORGE FRACE,
Norton, Hunterdon County, N. J.

TOWNSHIP OF WEST AMWELL.

Amount of Floating Debt—\$150.
Composed of—Note of Hand.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—To Pay Snow Bills.
Falls Due—In December, 1898.
Amount of Real Estate Taxable—\$478,945. } \$601,187.
Amount of Personal Property Taxable—\$122,192.
Rate of Tax Levied—\$1.05 to \$100.

Amount of Tax Raised—

For County.....	\$2,587 06
Schools.....	1,825 88
Roads.....	1,800 00
Poor.....	350 00
Incidentals.....	299 56
Polls.....	216 00
Dogs.....	29 55

Expenditures for the Fiscal Year Ending February 15th, 1893—

Paid Out County Tax.....	\$2,587 06
School Tax.....	1,825 88
Roads, Bills.....	1,216 74
Snow Bills.....	69 15
Poor Bills.....	878 88
Sheep Bills.....	10 00
Incidentals.....	544 74

JOHN B. DRAKE,
Lambertville, Hunterdon County, N. J.

MERCER COUNTY.

Amount of Funded Debt—\$165,000.

Composed of—Coupon bonds.

Rate of Interest on Funded Debt—5 per cent. and 4 per cent.

Purpose for which Contracted—Building bridges, and for taxes owing the county.

Falls Due—First payment February 1st, 1894, \$5,000, and \$5,000 each year thereafter.

Amount of Floating Debt—\$123,000.

Composed of—Loans negotiated in anticipation of taxes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To pay current expenses of the county.

Falls due—On demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$33,471,976.

Amount of Personal Property Taxable—\$11,950,178.

Amount of Tax Raised—

For Repairs to Bridges in County.....	\$15,810 00
Olden Avenue Bridge.....	1,200 00
Southard Street Bridge.....	500 00
Chambers Street Bridge.....	100 00
Court-House.....	10,000 00
Courts.....	38,000 00
Board of Prisoners.....	5,000 00
Justices of the Peace.....	1,200 00
Constables.....	1,200 00
Coroners.....	1,500 00
Asylum.....	80,000 00
Officers' Salaries.....	17,000 00
Incidental.....	12,000 00
Soldiers' Burial.....	1,500 00
Boards of Election and Registry.....	10,000 00

Board of Examiners.....	\$150 00
Printing and Stationery.....	3,500 00
Interest and Discount	12,000 00
Hospitals.....	3,500 00
County Farm.....	20,000 00
	<u>\$184,150 00</u>

Expenditures for the Fiscal Year Ending May 12th, 1893—\$245,637.82.

JAMES A. TRAINOR.

CITY OF TRENTON.

Amount of Funded Debt—\$1,798,400.

Composed of—Registered and Coupon Bonds.

Rate of Interest on Funded Debt—

Amount of 4 per cent. Bonds.....	\$612,600 00
5 per cent. Bonds.....	579,800 00
6 per cent. Bonds.....	280,000 00
7 per cent. Bonds.....	126,000 00
	<u>\$1,798,400 00</u>

Purpose for which Contracted—

Volunteer Bounty Bonds.....	\$120,000 00
Floating Debt Bonds.....	300,000 00
Deficiency Bonds.....	104,500 00
School-House Bonds.....	128,000 00
Park Improvement Bonds.....	119,000 00
City Cemetery Bonds.....	3,000 00
Poor Emergency Bonds.....	3,200 00
Fire Department Bonds.....	78,000 00
Police Department Bonds.....	18,000 00
Redemption of Bonds	148,600 00
Borough Purposes Bonds.....	3,000 00
Street-Paving Bonds.....	148,400 00
Water Department Bonds.....	210,000 00
Sewer Certificates.....	411,700 00
	<u>\$1,798,400 00</u>

Falls Due—

1893.....	\$65,800 00
1894.....	282,000 00
1895.....	426,400 00
1896.....	52,500 00
1897.....	25,000 00
1898.....	20,000 00
1899.....	84,500 00
1900.....	60,800 00
1901.....	73,200 00
1902.....	84,200 00
1903.....	42,500 00
1904.....	168,000 00
1905.....	15,000 00
1907.....	20,000 00
1908.....	20,000 00
1910.....	18,000 00
1911.....	192,000 00
1912.....	45,000 00

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1913.....	\$82,000 00
1916.....	80,000 00
1917.....	14,000 00
1918.....	8,000 00
Total.....	\$1,798,400 00

Amount of Floating Debt—\$177,925.

Composed of—

Mercer County Tax of 1891.....	\$25,000 00
1892.....	75,000 00
Public Schools, City Appropriation of 1892.....	87,925 00
Temporary Loans.....	40,000 00
	\$177,925 00

Rate of Interest on Floating Debt—6 per cent. on \$40,000; Balance not Interest-Bearing.

Purpose for which Contracted—Ordinary Expenses of the City Government.

Falls Due—On Demand.

Amount of Sinking Fund—\$561,684.02.

Composed of—Bonds of the City of Trenton, Bonds of the State of New Jersey, United States Bonds and Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—For the Payment of City Bonds as they become due.

Amount of Real Estate Taxable—\$19,705,802.

Amount of Personal Property Taxable—\$7,296,843.

Rate of Tax Levied—\$1.95 per \$100.

Amount of Tax Raised—

Public Schools, City Appropriation of 1892.....	\$87,925 00
Board of Fire Commissioners.....	60,000 00
Board of Health.....	2,800 00
Poor.....	6,000 00
Alms-House.....	6,750 00
Streets.....	20,000 00
Salaries.....	24,000 00
Lamps.....	44,000 00
Printing.....	3,500 00
Elections.....	5,000 00
Park Maintenance.....	4,500 00
City Hall.....	8,500 00
Garbage.....	6,000 00
Sanitary.....	700 00
Contingent.....	4,900 00
Street Pavement.....	10,000 00
County Tax.....	146,748 67
State School Tax.....	85,887 95
Principal on Bonds.....	41,498 78
Interest on Bonds.....	67,500 00
Temporary Loans.....	2,500 00
	\$582,710 85

Expenditures for the Fiscal Year Ending February 28th, 1898—

Interest on Coupon Bonds.....	\$53,772 23
Registered Bonds.....	9,475 00
Temporary Loans.....	3,077 68
Alms-House.....	1,252 14
City Hall.....	3,619 89
Contingent.....	7,800 59
Elections.....	4,908 98
Board of Fire Commissioners.....	60,270 58

Lamps.....	\$88,186 16
Outstanding.....	20,627 00
Board of Police Commissioners.....	68,689 44
Poor.....	3,181 37
Park Maintenance.....	5,496 10
Printing.....	5,470 37
Salaries.....	32,967 06
Streets.....	19,560 86
Board of Health.....	2,800 00
Sewer Maintenance.....	428 12
Public Schools, City Appropriation of 1891.....	23,600 00
Garbage.....	4,601 37
State School Tax of 1892.....	86,887 98
Police Commissioners (Poor).....	4,202 22
(Alms-House).....	4,581 08
Appropriation to Loans.....	41,496 78
County Tax of 1892.....	71,748 67
	<u>\$682,509 17</u>

JOSEPH B. SHAW, Mayor.

BOROUGH OF WILBUR.

Amount of Floating Debt—\$1,500.
 Composed of—Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Borough Atlas.
 Falls Due—May 17th, 1898.
 Amount of Real Estate Taxable—\$654,543.33.
 Amount of Personal Property Taxable—\$2,000.
 Rate of Tax Levied—\$1.45.

Amount of Tax Raised—

County.....	\$3,013 59
School.....	1,762 72
Special School.....	1,300 00
Borough.....	<u>3,443 57</u>

Expenditures for the Fiscal Year Ending March 20th, 1898—

Police.....	\$425 40
Stationery and Printing.....	301 33
Assessor and Collector's Fees.....	250 00
Incidentals.....	780 12
Notes and Discount.....	416 42
Salary.....	75 00
Borough Property.....	1,509 71
Streets.....	227 10
	<u>\$6,994 98</u>

H. E. BARLOW, Mayor,
 Greenwood Avenue, Borough of Wilbur,
 Trenton P. O., N. J.

TOWNSHIP OF EAST WINDSOR.

Amount of Real Estate Taxable—\$845,568.
 Amount of Personal Property Taxable—\$611,911.
 Rate of Tax Levied—\$1.14 per \$100.

Amount of Tax Raised—

State School, 58 cents per \$100.....	\$7,714 82
County, 81 cents per \$100.....	4,512 18
Road, 12 cents per \$100.....	766 63
Township, 18 cents per \$100.....	2,620 06
Poll.....	229 00

Expenditures for the Fiscal Year Ending February 1st, 1898—

For Poor.....	\$1,800 00
Roads.....	800 00
Other Township Expenses.....	1,000 00

J. D. WHITLICK,
 East Windsor Township.

TOWNSHIP OF EWING.

Amount of Real Estate Taxable—\$1,316,925.
 Amount of Personal Property Taxable—\$233,770.
 Rate of Tax Levied—.92.

Amount of Tax Raised—\$12,115.72.

State School Tax.....	\$3,687 89
County Tax.....	5,926 17
Poor Tax.....	1,712 00
Township Tax.....	790 16

Expenditures for the Fiscal Year Ending March 18th, 1898—

Schools.....	\$4,221 85
Roads.....	1,424 50
Poor.....	1,778 98
Other Expenses.....	968 05

H. G. HOUGH, *Chairman*,
 P. O. Address, Box 856, Trenton, N. J.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—\$3,000.
 Composed of—Uncollected taxes.
 Nature, Purpose and Condition of Sinking Fund—To pay current expenses.
 Amount of Real Estate Taxable—\$1,625,167.
 Amount of Personal Property Taxable—\$566,549.
 Rate of Tax Levied—90 cents on the \$100.

Amount of Tax Raised—

State School.....	\$5,255 75
County Tax.....	8,616 47
Township Tax.....	7,000 00
	<u>\$20,872 22</u>

Expenditures for the Fiscal Year Ending October 1st, 1893—

State School Tax.....	\$5,255 75
County Tax.....	8,616 47
Support of Poor.....	1,900 00
Roads.....	3,000 00
Election Expenses.....	233 75
Officers' Salaries.....	1,500 09
Incidental Expenses.....	266 25
	<u>\$20,872 22</u>

DAVID LEE, *Chairman Township Committee,*
Hamilton Square, Mercer County, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$1,581,804.

Amount of Personal Property Taxable—\$1,202,858.

Rate of Tax Levied—\$1.04.

Amount of Tax Raised—

State School Tax	\$7,439 61
County Tax.....	12,196 90
Roads	4,500 00
Support of Poor.....	2,000 00
Amount ordered for New Road.....	500 00
Board of Health.....	500 00
Fees, Expenses, &c.....	2,884 52

Expenditures for the Fiscal Year Ending February 15th, 1893—

Roads—

Amount Paid Out.....	\$3,616 53
Paid Treasurer of Hopewell.....	612 94
Pennington Borough.....	769 16
Total Amount Paid for Roads.....	<u>\$4,998 98</u>

Poor—

Amount Paid for Support of Poor.....	<u>\$1,423 51</u>
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County and State School Tax—

Amount of County Tax Paid Out.....	\$14,584 62
State School Tax Paid Out.....	8,581 08
	<u>\$23,115 65</u>

Memorial Day Appropriation—

Amount Appropriated.....	<u>\$100 00</u>
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Election Expenses—

Amount Paid, including Extra Election in April.....	<u>\$488 10</u>
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Printing—	
Amount Paid for Printing.	\$37 09
Fees—	
Amount Paid for Fees and Expenses.....	\$1,188 02
T. ROMEYN VOORHEES, <i>Chairman of Committee,</i> Harbourton P. O., Hopewell Township, Mercer County, N. J.	

TOWNSHIP OF LAWRENCE.

Amount of Floating Debt—\$366.66.

Composed of—

Note.....	\$666 66
Bills Payable.....	200 00
	<u>\$866 66</u>

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Opening Roads.

Amount of Real Estate and Personal Property Taxable—\$326,211.

Rate of Tax Levied—\$1.17.

Amount of Tax Raised—

County Tax.....	\$4,388 94
School Tax.....	2,567 28
Township Tax.....	<u>2,600 00</u>

Expenditures for the Fiscal Year Ending March 11th, 1898—

County Tax.....	\$4,388 94
School Tax.....	2,567 28
Township Expenditures.....	<u>3,416 99</u>

CHARLES SMITH,
Lawrenceville, Mercer County, N. J.

TOWNSHIP OF PRINCETON.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,786,225.

Amount of Personal Property Taxable—\$971,493.

Rate of Tax Levied—Regular, \$1.12; Special School, .08—\$1.20.

Amount of Tax Raised—

State School.....	\$9,680 63
County.....	\$16,464 50
Error.....	<u>2,970 28</u>
	18,594 22
Poor.....	1,600 00
Roads.....	5,000 00
Contingent.....	1,600 00
District School Tax.....	<u>2,188 00</u>

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ———, 1898—

State School Tax.....	\$9,680 68
County.....	18,594 22
Poor.....	2,080 51
Roads.....	5,061 28
Contingent.....	2,643 96
District Schools.....	2,188 00

To each appropriation was added such amount from the unexpended balance as was needed to cover all expenditures.

HENRY B. BAYLES, *Chairman Township Committee.*

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—\$660,878.

Amount of Personal Property Taxable—\$228,078.

Rate of Tax Levied—\$1.06.

Amount of Tax Raised—

County Tax.....	\$3,906 05
Schools.....	2,384 77
Township.....	1,500 00

FORMAN HUTCHINSON, *Chairman,*
Windsor, Mercer County, N. J.

TOWNSHIP OF WEST WINDSOR.

Amount of Real Estate Taxable—\$794,075.

Amount of Personal Property Taxable—\$364,268.

Rate of Tax Levied—90 cents to the \$100.

Amount of Tax Raised—

School Tax.....	\$2,622 81
County Tax.....	4,185 00
Poor Tax.....	800 00
Road Tax.....	900 00
Incidentals.....	200 00

Expenditures for the Fiscal Year Ending ———, 1898—

Schools.....	\$2,387 65
Two-Mill Tax.....	2,864 77
County Tax.....	4,397 60
Poor Tax.....	914 69
Road Tax.....	1,180 87
Collector's Fees.....	125 00
Assessor's Fees.....	125 00
Discriminations.....	115 82
Commissioners of Appeal.....	8 00
Tax on Mortgage.....	2 24
Committee Bill.....	35 00
Clerk's Fees.....	25 50

FINANCIAL STATEMENTS.

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Elections	\$129 00
Tax Warrants.....	4 12
Printing and Stationery.....	17 20
Births, Marriages and Deaths.....	8 70

JACOB R. WYCKOFF,
Princeton Junction, Mercer County, N. J.

MIDDLESEX COUNTY.

Amount of Funded Debt—\$222,400.
Composed of—Nine different series of bonds.
Rate of Interest on Funded Debt—\$3,400 at 7 per cent., \$10,000 at 6 per cent., \$18,500 at $4\frac{1}{2}$ per cent., \$185,500 at 4 per cent.
Purpose for which Contracted—\$3,400 for purchase of Washington bridge, \$104,000 for renewal of bonds falling due, and \$100,000 for rebuilding Albany street bridge.

Falls Due—

Fiscal Year 1894.....	\$28,050 00
1895.....	27,550 00
1896.....	28,550 00
1897.....	20,550 00
1898.....	28,550 00
1899.....	21,550 00
1900.....	20,050 00
1901.....	19,050 00
1902.....	15,000 00
1903.....	20,500 00
Total.....	\$222,400 00

Amount of Floating Debt—About \$7,000.
Composed of—Several bills (about 125) outstanding and remaining unpaid.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—Expenses of the county for bridges, members' salaries, &c.
Falls Due—Will be paid on presentation from the new appropriations for 1898-1894.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } \$25,981,107.

Amount of Tax Raised—

State School Tax	\$77,618 98
County Tax.....	187,502 00

Estimated Expenditures for the Fiscal Year 1892-93.

Bridge Repairs, Construction and Expenses.....	\$25,000 00
Bridge Tenders' Salaries.....	1,452 00
Court Salaries, Fees and Expenses.....	40,000 00
Salaries and Expenses of Officers and Members of Board.....	10,000 00
Maintenance, &c., of Lunatics.....	23,000 00
Incidentals.....	4,000 00
Soldiers' and Sallow's Burials and Headstones.....	700 00
Jail Expenses, Work-House and Board of Prisoners.....	9,000 00
Court-House, County Buildings and Grounds.....	9,000 00

COMPTROLLER'S REPORT.

Advertising and Printing	\$500 00
Stationery.....	900 00
Coroners.....	1,000 00
Election Expenses.....	75,000 00
School Expenses	1,400 00
Discounts.....	1,000 00
Bond Account to Pay Bonds Falling Due	22,500 00
Interest on County Bonds.....	8,550 00
Rebinding and Indexing County Records.....	500 00
Donations to Wells Memorial Hospital.....	1,840 00
Appropriation for Roads.....	20,000 00
	<hr/>
	\$187,502 00
State School Tax as Fixed by Law.....	77,618 98
	<hr/>
Total	<u>\$265,115 98</u>

Expenditures for the Fiscal Year Ending May 10th, 1893—

For Bridge Repairs, Construction and Expenses.....	\$25,788 25
Albany Street Bridge.....	60,180 75
Bridge Tenders' Salaries.....	1,438 00
Salaries and Expenses of Officers and Members.....	10,258 87
Court Salaries, Fees and Expenses.....	39,988 60
Lunatics	24,486 30
Incidentals.....	3,088 41
Jail Expenses, Work-House and Board of Prisoners.....	8,581 02
Court-House and County Buildings and Grounds	8,046 99
Advertising and Printing.....	599 48
Stationery.....	994 11
Coroners	1,007 18
'Elections.....	7,966 62
School Expenses.....	1,428 12
Paid Bonds Falling Due.....	23,000 00
Notes, Temporary Loans in Anticipation of Taxes.....	60,000 00
For Rebinding and Indexing Records in County Clerk's Office.....	878 00
Soldiers' and Sailors' Burials and Headstones.....	1,265 75
Interest on County Bonds.....	7,001 28
Paid State Treasurer Amount of State School Tax for 1892.....	77,618 98
Township Collectors Amount of School Orders.....	81,169 08
Railroad and Canal Taxes.....	8,929 66
Donation to Wells Memorial Hospital.....	1,125 00
Contracts on Roads and Expenses.....	45,065 86
Discounts on Temporary Loans.....	877 28
	<hr/>
	\$509,296 42

MICHAEL WELSH,

South Amboy, Middlesex County, N. J.

CITY OF NEW BRUNSWICK.

Amount of Funded Debt—\$1,497,600.

Composed of—

Bonds Secured by Revenue of Water Works.....	\$250,500 00
Sinking Fund Bonds.....	867,500 00
Bonds Issued by Commissioners of Streets and Sewers.....	889,600 00
	<hr/>
	\$1,497,600 00

Rate of Interest on Funded Debt—4, 4½, 5, 6 and 7 per cent.

Purpose for which Contracted—For Purchase of Water Works, for Paving, Sewering, for Renewal of Maturing Bonds.

Falls Due—At Various Dates.

Amount of Floating Debt—\$70,000.

Composed of—

Revenue Bonds.....	\$40,000 00	
Due Board of Education.....	5,000 00	
Estimated Bills Due and to Become Due.....	25,000 00	
		<u>\$70,000 00</u>
		\$1,567,600 00

Rate of Interest on Floating Debt—4 and 4½ per cent. on part only.

Purpose for which Contracted—In Anticipation of Taxes, Balance of Appropriation not yet Presented for Payment, &c.

Falls Due—During Year 1898.

Amount of Sinking Fund—\$305,245.42.

Composed of—

Cash.....	\$4,045 42	
New Brunswick Bonds.....	301,200 00	
		<u>\$305,245 42</u>
Cash in Hands of City Treasurer.....	\$21,822 94	
Water Commissioners.....	3,286 50	
		<u>25,109 44</u>
		<u>\$330,354 86</u>

Leaving Total Net Debt..... \$1,287,245 14

Nature, Purpose and Condition of Sinking Fund—For Redemption of Bonds Issued on Faith and Credit of the City.

Amount of Real Estate Taxable (June, 1898)—\$3,040,000.

Amount of Personal Property Taxable (June, 1898)—\$2,160,000.

Rate of Tax Levied (June, 1898)—\$2.48.

Amount of Tax Raised (June, 1898)—

City.....	\$129,818 00
County.....	76,100 00
State.....	27,341 00
School.....	20,706 00
	<u>\$252,965 00</u>

Expenditures for the Fiscal Year Ending ———, 1898—The Receipts and Expenditures for the Fiscal Year to March 31st, 1898, are Stated in Detail in the Printed Statement Hereto Annexed :

RECEIPTS.

Balance on Hand April 1st, 1892.....		\$13,958 62
Collector of Taxes, Taxes of 1886.....	Principal.	Interest.
1887.....	\$846 34	\$228 85
1888.....	452 09	244 59
1889.....	1,071 87	284 98
1890.....	2,625 84	407 54
1891.....	18,648 49	2,282 99
1892.....	26,980 12	2,698 10
	<u>208,422 69</u>	<u>487 95</u>
	\$248,497 44	\$6,584 96
C. T. Warner, Collector of Taxes—		
Total Principal of Taxes.....		\$248,497 44
Interest on Taxes.....		6,584 96
Collections on Account of Commissioners of Adjustment.....		5,898 62
Old Sewerage Commission, &c.....		20 25
City Weigher, Hay Scales.....		94 72
Clerk, Licenses.....		\$21,865 52
Less Refunded by Order of Council.....		<u>20 83</u>
		<u>\$21,344 69</u>

COMPTROLLER'S REPORT.

W. O. Heppenheimer, Comptroller, Railroad Tax.....	8061 94
F. Weigel, City Attorney, Recorder's Fees and Fines, &c.....	272 30
M. Anderson, Produce, Poor Farm.....	265 12
J. J. Janeway, Rent of Field, Livingston Avenue.....	15 50
Water Commissioners.....	33,040 00
Assessment Collected, Livingston Avenue Pavement.....	11,373 84
On Account of Macadamizing and Repaving.....	1,955 00
Tax Redemption.....	159 95
C. T. Warner, Collector, on Account of Cleaning Sewers.....	1,200 00
Revenue Bonds Issued.....	15,000 00
Sinking Fund, Renewal Bonds, Issued.....	57,000 00
	\$452,827 94

DISBURSEMENTS.

	Appropriations	Appropriations
	1892-93.	1891-92.
Town Clock.....	837 50	\$12 50
Street Lighting.....	7,469 28	2,300 11
Public Buildings, Rents, &c.....	1,054 69	422 97
Streets and Roads.....	8,296 61	1,107 61
Pumps and Hydrants.....	288 94	31 85
Officers' Salaries.....	8,850 00	2,812 50
Advertising, Printing and Stationery.....	1,616 82	1,007 88
Vital Statistics.....	110 50	120 00
Fire Department.....	2,182 51	1,138 17
Pay of Firemen and Bell-Ringers.....	3,496 00	391 00
Support of Poor.....	3,993 42	1,503 59
Steward, Overseer of Poor and Physician.....	1,237 50	412 50
Incidental and Election Expenses.....	2,435 95	186 43
Police.....	9,563 65	972 88
Interest and Discount.....	6,393 33	.....
Reporting Proceedings of Common Council.....	120 43	.....
Free Public Library.....	2,502 49	886 50
Board of Health.....	1,000 00	500 00
Decoration Day.....	100 00	.....
Commission of Collector of Taxes.....	5,090 50	107 88
Sinking Fund.....	100 00	.....
Board of Education.....	5,024 00	5,000 00
Cleaning Sewers.....	969 52	67 50
Livingston Avenue Improvement.....	3,973 85	.....
City Hydrants.....	10,040 00	.....
County Collector.....	102,835 93	.....
Macadamizing and Repaving.....	2,844 88	7,143 72
Old Indebtedness.....	149 56	.....
Unprovided for 1889-90-91.....	310 46	.....
Grading Fund.....	1,490 27	.....
Throop Avenue Park.....	15 00	.....
Sinking Fund for Redemption of 10-year 5 per cent. bonds,	4,000 00	4,000 00
Repairing Sidewalks.....	95 34	.....
Crosswalks.....	500 00	.....
New Building and Repairs on Poor Farm.....	1,718 20	.....
Biennial Parade, Fire Department.....	500 00	.....
New Hose.....	1,000 00	.....
Tax Redemption.....	159 95	.....
	\$200,566 83	\$30,086 12

PRINCIPAL AND INTEREST ON BONDS.

Principal of Water Bonds of 1873.....	\$5,000 00
1874.....	10,000 00
Improvement Bonds of 1873.....	8,000 00
Water Bonds of 1887.....	38,000 00
Revenue Bonds.....	45,500 00

Interest on Bonds Issued by Commissioners of Streets and Sewers.....		\$56,417 00
Interest on Water Bonds of 1867.....		4,270 00
1869.....		7,000 00
1878.....		3,045 00
1874.....		5,600 00
Improvement Bonds of 1878.....		580 00
Sinking Fund Bonds of 1881-82.....		2,350 00
December, 1882.....		680 00
September, 1883.....		600 00
January, 1884.....		668 00
January, 1885.....		1,200 00
July, 1885.....		1,200 00
January, 1886.....		7,290 00
Ten-year 5 per cent. Sinking Fund Bonds.....		2,250 00
Five per cent. Sinking Fund Bonds of 1889.....		750 00
		<hr/>
		\$93,852 00
		<hr/>
		\$200,852 00

RECAPITULATION.

Paid on Account of Appropriations of 1891-92.....	\$30,086 12
1892-93.....	200,566 88
Principal and Interest of Bonds Paid.....	200,852 00
Balance to New Account.....	21,822 94
	<hr/>
	\$452,827 94

JAMES H. VAN CLEEF, *Mayor*,
New Brunswick, N. J.

CITY OF PERTH AMBOY.

Amount of Funded Debt—\$325,600.

Composed of—\$125,600 bonds issued for street improvement, sewer assessments and tax arrearages, and \$200,000 bonds for construction of water plant.

Rate of Interest on Funded Debt—5 and 6 per cent. on \$125,600; 4½ per cent. on \$200,000.

Purpose for which Contracted—As expressed above.

Falls Due—At various dates intervening between 1893 and 1923.

Amount of Floating Debt—None.

Composed of—Nothing.

Amount of Sinking Fund—\$58,594 70.

Composed of—Cash, \$18,294.70; bonds, \$10,300.

Nature, Purpose and Condition of Sinking Fund—To pay interest and principal of debt as it accrues.

Amount of Real Estate Taxable—\$2,907,825.

Amount of Personal Property Taxable—\$182,380.

Rate of Tax Levied—\$2.85.

Amount of Tax Raised—\$39,565.

Streets and Sewers	\$5,700 00
Street Crossings.....	800 00
Bulkhead.....	1,300 00
Fire Hydrants.....	6,500 00
Lamps and Lights.....	5,750 00
Police.....	5,500 00
Poor.....	1,500 00
Salaries.....	3,675 00
Printing.....	400 00
Hose Jumper.....	140 00

COMPTROLLER'S REPORT.

Stone.....	\$1,000 00
Fire Hose and Supplies.....	1,500 00
Public Library.....	800 00
Health.....	500 00
Public School.....	5,500 00

Expenditures for the Fiscal Year Ending March 1st, 1898—

Streets and Sewers.....	\$6,408 55
Poor.....	1,412 78
Police.....	4,290 34
Salary.....	2,841 54
Lamps and Lights.....	5,667 48
Contingent.....	12,418 74
Printing.....	688 89
Public Grounds and Buildings.....	1,308 35
Fire and Water.....	3,865 45
Health.....	4,407 16
Bulkhead.....	458 49
Street Crossings.....	855 05
Broken Stone.....	1,404 08
Numbering Houses.....	385 00
Weather Signals.....	100 00
Hose Carriage.....	350 00
Public Schools.....	15,579 20
County and State Tax.....	31,709 09

E. R. PIERCE, *Mayor of the City of Perth Amboy.*

TOWN OF WASHINGTON.

Amount of Tax Raised—

Received of Tax Collector East Brunswick Township for Roads.....	\$559 11
License Fees of County Collector.....	2,280 00
License Fees of Town Clerk.....	39 75
Balance on Hand at Beginning of Year.....	882 15
	<u>\$3,711 01</u>

Expenditures for the Fiscal Year Ending April 30th, 1898—

Improvements of Streets and Roads.....	\$2,580 86
Bridges.....	22 58
Lamps (Street).....	494 26
Expenses of Jail.....	38 85
Hook and Ladder.....	36 00
Marshal's, Clerk's and Treasurer's Salaries.....	367 32
Printing.....	11 00
Balance Cash on Hand.....	151 14
	<u>\$3,711 01</u>

ROBERT DAVISON, *Chairman,*
South River, East Brunswick Township,
Middlesex County, N. J.

BOROUGH OF DUNELLEN.

Amount of Funded Debt—None.

Composed of—Nothing.

Rate of Interest on Funded Debt—None.

Falls Due—Never.

Amount of Floating Debt—None.

Composed of—Nothing.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—Nothing.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } Assessed with the Township.

Rate of Tax Levied—About 1 per cent., for Borough and Special School.

Amount of Tax Raised—Last year we raised \$1,000 for Borough purposes and \$3,000 Special School tax. All other taxes are assessed and collected by Township Collector, in fact the Borough taxes are also.

Expenditures for the Fiscal Year Ending ———, 1898—

Electric Lights	\$700 00
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● Borough Purposes.....	300 00
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P. W. BRAKELEY, M.D., *President of the Borough,*
Dunellen, N. J.

BOROUGH COMMISSION OF HELMETTA.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } \$183,000.

Rate of Tax Levied—For Borough Tax, \$0.24; Special Road Tax, \$0.89.

Amount of Tax Raised—

For Borough Purposes.....	\$300 00
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Special Road Tax.....	500 00
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Expenditures for the Fiscal Year Ending April 4th, 1898—

For Borough Purposes, Lighting Streets and Miscellaneous Expenses.....	\$206 87
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Borough Road Improvement.....	741 06
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SUMMARY OF FINANCES FOR YEAR ENDING APRIL 4TH, 1898.

Balance on Hand April 6th, 1897.....	\$472 45
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Received from Geo. Allgair, Collector.....	292 72
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Geo. Allgair, Collector.....	500 00
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Geo. Allgair, Collector.....	800 00
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Fines and License Fees.....	72 50
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\$1,637 67

Total Expenditures.....	\$947 48
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Amount with Treasurer April 4th, 1898.....	\$690 24
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JOHN W. HERBERT, JR., *President of Borough Commission,*
Helmetta, N. J.

BOROUGH OF JAMESBURG.

Amount of Real Estate Taxable—\$280,900.

Amount of Personal Property Taxable—\$67,828.

Rate of Tax Levied—.18

Amount of Tax Raised—\$500 for roads and streets in Borough.

DAVID EMMENS, *President*,
Jamesburg, Middlesex County, N. J.

BOROUGH OF SOUTH AMBOY.

Amount of Floating Debt—\$1,767.86.

Composed of—Notes, for the Payment of Fire Engine—to be Paid Annually.

Amount of Real Estate Taxable—\$360,550.

Amount of Personal Property Taxable—\$194,850.

Rate of Tax Levied—School District No. 38, \$1.42; School District No. 39, \$1.09.

Expenditures for the Fiscal Year Ending February 5th, 1898—

County Taxes	\$9,296 00
Roads and Streets	3,749 21
Lamps	768 63
Water Works	328 35
Fire Department	947 06
Election Purposes	277 91
Commissioners of Appeal	18 00
Board of Health	97 65
Poor of 1892	2,205 30
1891	183 75
Printing	186 55
Columbus Day	250 00
Memorial Day	75 00
Borough Hall Expense	475 90
Purposes	86 92
Issuing Tax Warrants	24 59
Paid Salaries of 1891	668 50
1892	1,376 74
School Expenses of District 38	3,272 10
39	3,108 62
	<u>\$27,846 78</u>

D. C. CHASE, *Mayor*,
South Amboy, N. J.

TOWNSHIP OF ORANBURY.

Amount of Real Estate Taxable—\$728,610.

Amount of Personal Property Taxable—\$335,248.

Rate of Tax Levied—\$1.16.

Amount of Tax Raised—

State Tax	\$2,616 00
County Tax	6,318 00
Township Tax	1,500 00
Special School Tax	88 60
	<u>\$10,517 60</u>

Expenditures for the Fiscal Year Ending February 15th, 1898—

State School and County Tax.....	\$8,984 00
Special School Tax.....	269 00
For Roads.....	824 82
Support of Poor.....	876 02
Township Purposes.....	687 28
	<u>\$11,561 07</u>

WM. ELMER BERGEN,
Cranbury, Middlesex County, N. J.

TOWNSHIP OF EAST BRUNSWICK.

Amount of Funded Debt—None.

Amount of Floating Debt—\$1,640.

Composed of—Sundry bills, for which amounts there are sufficient uncollected taxes to more than pay them.

Rate of Interest on Floating Debt—None.

Falls Due—Will be paid as fast as the uncollected taxes are collected.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } Total, \$1,214,850.

Rate of Tax Levied—\$1.36 on each \$100, as follows:

Amount of Tax Raised—		Percentage on Each \$100.
State School Tax.....	\$3,634 00	\$0 80
County Tax.....	8,781 00	72
Township Tax.....	1,600 00	10
Poor Tax.....	2,000 00 (Paid from Surplus and License Fees.)	24
Road Tax.....	8,000 00	
	<u>\$19,015 00</u>	<u>Total, \$1 86</u>

Expenditures for the Fiscal Year Ending March 1st, 1898—

Roads.....	\$3,806 58
Poor.....	1,942 79
Election Expenses.....	240 08
Printing, Stationery and Postage.....	53 89
Salary and Expenses of Committee and Commissioners of Appeals.....	151 00
Salary of Treasurer of Town Committee.....	50 00
Town Clerk.....	75 00
Overseer of Poor.....	150 00
Fees and Percentages of Collector.....	861 90
Fees of Assessor.....	241 21
Returns of Marriages, Births and Deaths.....	10 60
Expense of Putting up Posts and Guide-Boards.....	149 50
Assessment of Damages for New Road.....	812 00
Paid for New Road Machine.....	208 30
Donation to G. A. R. for Decoration Day.....	25 00
Damages by Dogs to Poultry.....	24 80
Justice Issuing Tax Warrants.....	6 19
County Clerk for Recording Treasurer's Bond.....	1 00
Taxes.....	5 80
County Collector for State School and County Taxes.....	12,415 00
Treasurer of Town of Washington, Road Taxes for 1891 and 1892.....	627 44
Borough of Helmetta, Road Taxes and Special Borough Taxes.....	<u>1,181 16</u>
	<u>\$21,482 74</u>

JOHN T. COZZENS, *Chairman*,
Spotswood, N. J.

TOWNSHIP OF MADISON.

Amount of Floating Debt—\$1,000.

Composed of—Note to Hezekiah Wana.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Pay Outstanding Bills.

Falls due—June 1st, 1894.

Amount of Real Estate Taxable.....	\$420,995 00
Personal Property Taxable.....	72,475 00
	<u>\$493,470 00</u>
Mortgages Deducted.....	\$21,570 00
Soldiers' Exemption.....	6,700 00
	<u>28,270 00</u>
Sum Total of Taxable Property.....	\$465,200 00
Amount of Tax Levied—\$1.88 per \$100.	
Amount of Tax Raised—	
State.....	\$1,247 00
County.....	8,425 00
Township Roads.....	1,200 00
Poor.....	500 00
Ways and Means.....	700 00
	<u>\$7,072 00</u>
License Money Received.....	665 00
Amount to Collector.....	<u>\$6 407 00</u>

Expenditures for the Fiscal Year Ending December 31st, 1893—

Paid by Township Collector to County Collector.....	\$1,000 00
Township Committee Paid for Roads.....	1,200 00
For Keep of Poor.....	400 00
Ways and Means.....	700 00
Board of Health, Small-Pox Cases.....	200 00

JOHN C. DILL, *Chairman*,
 HERBERT H. BURLEU, *Town Clerk*,
 Old Bridge, Middlesex County, N. J.

TOWNSHIP OF MONROE.

Amount of Real Estate Taxable	\$1,120,204 00
Amount of Personal Property Taxable.....	201,460 00
	<u>\$1,321,664 00</u>
Rate of Tax Levied—\$1.27.	
Amount of Tax Raised—	
For Poor.....	\$1,000
Township Purposes	1,000
Roads.....	1,500
	<u>\$3,500</u>
Our business will not be settled until February 11th, 1894.	

SAMUEL F. BUTCHER.

TOWNSHIP OF NORTH BRUNSWICK.

Amount of Real Estate Taxable—\$517,785.

Amount of Personal Property Taxable—\$120,885.

Rate of Tax Levied—\$1.80 per \$100.

Amount of Tax Raised—

County Tax.....	\$4,640 00
State School Tax.....	1,922 00
Repair of Roads.....	1,200 00
Support of Poor.....	500 00
Township Purposes.....	700 00
Special School Tax.....	68 64
Dog Tax.....	50 40

Expenditures for the Fiscal Year Ending February 10th, 1893—

County Tax.....	\$4,640 00
State School Tax.....	1,922 00
Road Bills.....	1,840 86
Dog Damage and Expense.....	42 80
Expenses of Board of Health.....	20 00
Incidentals.....	574 83
Poor Bills.....	490 34
Special School Tax.....	68 64
Millstone Special Borough.....	200 00
One Road Machine.....	208 30
Millstone Veteran Association.....	25 00
Taxes Remitted by Committee.....	90 12
Commissioners of Appeal.....	16 85

JOHN N. BODINE, *Chairman of Township Committee,*

Franklin Park P. O., North Brunswick Township,

Middlesex County, N. J.

TOWNSHIP OF PISCATAWAY.

Amount of Floating Debt—\$1,000.

Composed of—Note.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Meet loss by fire.

Amount of Real Estate Taxable—\$1,650,206.

Amount of Personal Property Taxable—\$236,488.

Rate of Tax Levied—\$14.10 per thousand.

Amount of Tax Raised—\$33,718.57.

County Tax.....	\$12,996 14
Township Tax.....	1,081 62
State School.....	5,413 26
Poor.....	904 02
Road.....	5,089 39
Special School.....	4,102 15
Borough School.....	900 90
Bond 2, 3.....	799 39
Railroad.....	841 08
Poll.....	815 00
Dogs.....	304 00
Added by Court of Appeal.....	16 92

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 1st, 1898—

County Vouchers.....	\$18,834 00
School.....	9,795 24
Bonds.....	786 20
Borough	926 56
Road.....	4,529 18
Township Purposes, Consisting of Poor Account, Election, Salaries, Small Bridges, Dog Damages, &c.....	8,457 77

ALVAH GRAY,
Dunellen, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$1,724,550.
 Rate of Tax Levied—\$1.46 per \$100.

Amount of Tax Raised—

Support of Poor.....	\$2,500 00
Working Roads.....	3,500 00
Township Expenses.....	1,500 00
Building and Repairing Bridges	400 00
Sheep and Poultry Damage.....	52 55
License Appropriated for Roads.....	977 50

Expenditures for the Fiscal Year Ending February 18th, 1898—

Support of Poor	\$2,804 64
Working Roads.....	4,845 38
Township Expenses.....	1,326 86
Building and Repairing Bridges.....	326 84
Sheep and Poultry Damage.....	52 55

LUTHER H. TAPPEN, *Chairman pro tem*,
 Raritan, Middlesex County,
 Metuchen P. O., N. J.

TOWNSHIP OF SAYREVILLE.

Amount of Real Estate Taxable—\$581,000.
 Amount of Personal Property Taxable—\$50,700.
 Rate of Tax Levied—\$1.94.

Amount of Tax Raised—\$18,997.80,

State.....	\$2,498 00
County	6,080 00
Poor.....	1,000 00
Road	1,500 00
Ways and Means.....	1,000 00
Special School.....	478 00

Expenditures for the Fiscal Year Ending March 1st, 1898—

State and County Tax.....	\$8,526 00
Poor.....	1,581 54

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Roads.....	\$1,462 81
Ways and Means.....	1,210 27
Special School.....	478 00

JAMES HANSON, *Chairman*,
South River, N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of Real Estate Taxable—\$1,018,225.

Amount of Personal Property Taxable—\$270,000.

Rate of Tax Levied—\$1.22.

Amount of Tax Raised—

State School.....	\$8,888 00
County.....	9,278 00
Poor.....	1,200 00
Public Roads.....	2,000 00
Special School.....	588 22
Township.....	1,100 00

DAVID C. GRIGGS, *Chairman*,
Dayton P. O., South Brunswick Township,
Middlesex County, N. J.

TOWNSHIP OF WOODBRIDGE.

Amount of Real Estate Taxable—\$1,965,765.

Amount of Personal Property Taxable—\$170,575.

Rate of Tax Levied—\$1.55 per \$100.

Amount of Tax Raised—

For County Purposes and for State School.....	\$21,744 00
Special School.....	6,020 99
Poll Tax.....	1,166 00
Dog Tax.....	192 00
Township Purposes.....	2,200 00
Support of Poor.....	2,500 00
Roads and Bridges.....	3,000 00
Macadamizing.....	3,000 00
From Railroad Tax.....	812 85
License Fees from County Collector.....	3,420 00

Amount Total..... \$43,555 84

Expenditures for the Fiscal Year Ending February 14th, 1893—

Amount Paid County Collector, County and School.....	\$21,744 00
For Township Purposes.....	3,900 78
Support of Poor.....	3,401 85
Roads and Bridges.....	4,088 71
Board of Health.....	157 38
Macadamizing.....	2,965 44
Extra School District Tax.....	6,020 99
Sheep Damage.....	15 00
Cash in Hands of Treasurer.....	1,316 69
Amount Total.....	<u>\$43,555 84</u>

A. D. BROWN, *Chairman*,
P. O., Woodbridge, Woodbridge Township,
Middlesex County, N. J.

MONMOUTH COUNTY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None, except temporary loans on county notes in anticipation of taxes.

Amount of Sinking Fund—None.

Amount of Tax Raised—

For County Purposes.....	\$305,564 48
School Purposes.....	111,989 46
	<u>\$417,553 94</u>

Expenditures for the Fiscal Year Ending May 10th, 1898—

Bridges and Culverts.....	\$108,744 66
Discount and Interest.....	3,663 44
Election Expenses, 1892.....	9,949 54
Support of Public Schools in the several Townships, including State Appropriations, Surplus Fund, Interest and State School Tax.....	121,326 66
Court Expenses, including Judges' Salaries and per diem, Board of Prisoners, Justices' and Constables' Fees, Jurors' and Witness Fees....	52,446 52
Compensation of Freeholders.....	5,810 34
Court-House and Jail Expenses.....	9,889 46
Support of Lunatics.....	14,096 57
Coroners' Fees, Inquests, Post Mortems, &c.	1,514 05
State Treasurer, State School Tax.....	124,581 20
Temporary Loans.....	161,000 00
Railroad Taxes Paid to Township Collectors.....	2,879 74
School Examiners' Fees.....	72 00
Advertising, Publishing and Printing.....	3,090 90
Burial of Deceased Soldiers, and Headstones.....	1,280 00
Stationery.....	378 68
Insurance on Addition to Jail.....	100 00
Revision and Supplement of New Jersey for Court.....	28 50
Salaries of Officers of the Board.....	5,600 00
Legal Expenses	1,568 56
Record Books.....	468 00
Indexing Record Books.....	622 56
Expressage, &c.....	5 60
Paid for Loan from Surplus Fund, Principal.....	400 00
Indexing Docketed Judgments.....	15 08
Monmouth Hospital.....	409 29
Labor, Grass Seed and Manure on Marks Farm.....	101 59
Tax, Hartwick Property.....	9 81
Removal and Care of Body from Jail.....	5 00
Amount of Judgment, Interest and Costs in Case of Dean and Westbrook against Board of Freeholders..	4,100 41
Expenses Surveying County Road for Macadamizing.....	202 00

\$634,819 46JOHN HENRY HEYER,
Holmdel, Monmouth County, N. J.

TOWN OF FREEHOLD.

Amount of Funded Debt—\$75,000.

Composed of—Registered Bonds, Principal Payable in Annual Installments.

Rate of Interest on Funded Debt—4 per cent. on \$45,000 Water Bonds; 5 per cent. on \$30,000 Sewer Bonds.

Purpose for which Contracted—Construction of a Public Water-Supply System and Public Sewer System.

Falls Due—One Bond Annually on each Account, the last Bond for \$2,000 on Water Account being Payable on January 1st, 1920; and the last Bond on Sewer Account for \$1,500, on January 1st, 1918.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,801,964.

Amount of Personal Property Taxable—\$906,128.

Rate of Tax Levied—\$3.50, on \$1,000.

Amount of Tax Raised—

For all Purposes.....	\$7,706 43
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Expenditures for the Fiscal Year Ending April 1st, 1898—

Streets and Crossings.....	\$3,500 85
Gas Light and Lamps.....	2,377 15
Oil Lights and Repairs.....	465 89
Fire Department, Including Salaries.....	1,282 77
Salaries—Clerk, Assessor, Collector, Treasurer, Counsel and Town Clock,	475 00
Printing and Advertising, &c.....	678 58
Police—Marshal and Extra Police.....	240 00
Election Expenses.....	31 00
Board of Health.....	50 00
Interest on Water Bonds.....	1,840 00
One Water Bond Paid.....	1,000 00
Miscellaneous.....	138 58

JAMES S. YARD, *Commissioner*.

Freehold, Monmouth County, N. J.

TOWN OF KEYPORT.

Amount of Funded Debt—\$70,000.

Composed of—Water Bonds, \$55,000; Graded School Bonds, \$12,000, and Town Hall Bonds, \$3,000.

Rate of Interest on Funded Debt—On Water Bonds and School Bonds, 5 per cent.; Town Hall Bonds, 6 per cent.

Purpose for which Contracted—Town Hall Bonds (balance), for erection of Town Hall; Graded School Bonds, for erection of addition to School Building, and Water Bonds, for construction of a system of Water Works for the Town.

Falls Due—Town Hall Bonds, April 1st, 1893, 1894 and 1895, \$1,000 yearly; Water Bonds, \$2,500 on April 1st, each year, from 1904 to 1918, both inclusive, and \$3,500 April 1st, each year, from 1919 to 1923, both inclusive; Graded School Bonds, \$1,000 on February 1st, each year, from 1894 to 1906, both inclusive.

Amount of Real Estate Taxable.....	\$984,715 00
Amount of Personal Property Taxable.....	376,855 00
Exemptions.....	192,842 00

Net Value of Real and Personal Property.....	\$1,169,228 00
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Rate of Tax Levied—\$3.58 per \$1,000.

Amount of Tax Raised—

Water Tax.....	\$3,419 60
For General Town Purposes, \$1.50 per \$1,000.	
Board of Health Purposes.....	400 00
Interest on Town Hall Bonds.....	120 00
To Provide for Payment for Hoes and Hoes Carriages.....	2,000 00

Expenditures for the Fiscal Year Ending April 17th, 1898—

For Streets.....	\$1,854 51
Printing.....	135 57
Discounts.....	29 88
Fire Department.....	281 56
Removal of Garbage.....	220 00
Gas.....	1,050 35
Salaries.....	1,065 36
Floating Debt 1892.....	\$450 00
One Town Hall Bond and Interest.....	1,180 00
Miscellaneous.....	459 70
	<u>2,119 70</u>
Total Expenditures.....	\$3,756 88

J. G. SCHANCK,
Keyport, N. J.

TOWN OF RED BANK.

Amount of Funded Debt—\$35,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—\$30,000 at 5 per cent. ; \$25,000 at 4 per cent.

Purpose for which Contracted—Water.

Falls Due—1914, \$30,000; 1919, \$25,000.

Amount of Floating Debt—None.

Composed of—Nothing.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Composed of—Nothing.

Amount of Real Estate Taxable—\$2,000,000.

Amount of Personal Property Taxable—\$250,000.

Rate of Tax Levied—\$3.75.

Amount of Tax Raised—

To Pay Interest on Water Bonds.....	\$4,065 00
Ways and Means by Tax.....	3,564 39
Raised by License, &c.....	3,572 50
Road Money Received from Township.....	2,400 00

Expenditures for the Fiscal Year Ending May 1st, 1898—

Interest on Water Bonds.....	\$4,065 00
Ways and Means.....	9,133 57
Amount Expended on Streets.....	2,387 02

HENRY H. CURTIS, *Chief Commissioner*,
Red Bank, N. J.

BOROUGH OF ALLENTOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$299,819.
 Rate of Tax Levied—None.
 Amount of Tax Raised—None.

[Have applied to the Township Collector for information desired above and he has given the aggregate.]

Expenditures for the Fiscal Year Ending April 1st, 1896—

Lighting Streets	\$249 96
Repairs of Same.....	485 61
Paid Marshal.....	56 00
Miscellaneous.....	951 00
	<hr/>
	\$801 16

Our expenses have been met by the Borough's share of the road tax collected by the Township Collector and paid in by him, and by license fees paid by tavern-keepers to the County Clerk, of whom we received the same, and from fines and miscellaneous sources.

A. K. ELY, *President of the Borough Commission,*
 Allentown, Monmouth County, N. J.

BOROUGH OF ASBURY PARK.

Amount of Funded Debt—\$92,000.
 Composed of—Water Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Water Works.
 Falls Due—\$60,000, 1915; \$10,000, 1917; \$22,000, 1918.
 Amount of Floating Debt—\$8,818.57.
 Composed of—Running Bills and Notes.
 Rate of Interest on Floating Debt—None on General Bills; 6 per cent. on Notes.
 Purpose for which Contracted—Expenses of Borough.
 Amount of Real Estate Taxable—\$2,780,806.
 Amount of Personal Property Taxable—\$334,744.
 Rate of Tax Levied—\$7 per \$1,000.

Amount of Tax Raised—

Commission Tax	\$9,195 15
Fire Department.....	1,532 52
Street Sprinkling.....	4,597 58
Special Lighting Tax.....	6,180 10
	<hr/>
	\$21,455 35

Expenditures for the Fiscal Year Ending March 18th, 1896—

Sprinkling.....	\$3,442 88
Police.....	3,433 60
Streets.....	4,949 89

Lighting.....	\$4,581 20
Garbage.....	2,642 24
Fire Department.....	2,521 70
Library Square.....	687 68
Board of Health.....	1,808 88
License.....	887 20
Miscellaneous.....	1,982 62
Other than Department Expenses.....	12,991 24
	<u>\$88,742 88</u>

The ending of our fiscal year has been May 1st, but we "re-incorporated" March 18th, 1893, and this statement is given as of that date.

From our floating indebtedness shown may be deducted—

Taxes 1892 Uncollected.....	\$4,618 75
Fourth Avenue Improvement Fund.....	885 00
Properties Purchased at Tax Sale.....	477 26
Balance on Hand and in Bank.....	2,568 57
	<u>\$7,979 58</u>

Leaving net floating debt of \$888.99.

FRANK L. TEN BROECK, *Mayor*,
WM. C. BURROUGHS, *Clerk*,
Asbury Park, Monmouth County, N. J.

BOROUGH OF ATLANTIC HIGHLANDS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,840,600.

Amount of Personal Property Taxable—\$175,000.

Rate of Tax Levied— $\frac{1}{2}$ of 1 per cent.

Amount of Tax Raised—

Balance on Hand March 5th, 1892.....	\$1,149 85
Hotel Licenses.....	500 00
Street Licenses.....	428 00
Back Taxes, Collector of 1891.....	249 49
Sundry Credits.....	759 88
Regular Borough Tax 1892.....	4,847 24
	<u>\$7,423 46</u>

Expenditures for the Fiscal Year Ending March 5th, 1893—

Lighting Streets.....	\$1,200 00
Police Department.....	400 00
Printing.....	50 00
Board of Health.....	300 00
Work on Streets.....	3,500 00
Establishing Borough Grade.....	250 00
Salaries.....	450 00
Road Machine.....	225 00
Sundry Expenses.....	424 56
Balance on Hand.....	500 00
	<u>\$7,425 46</u>

THOMAS H. LEONARD,
Atlantic Highlands, Monmouth County, N. J.

BOROUGH OF BELMAR.

Amount of Funded Debt—\$3,500.

Composed of—Seven bonds of \$500 each; original issue, 10 bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Fire engine and necessary appliances.

Falls Due—January 1st, 1900.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$1,126,670.

Amount of Personal Property Taxable—\$75,745.

Rate of Tax Levied—General Purposes, $1\frac{1}{4}$ per cent.; Special Fire Engine, $\frac{1}{2}$ of 1 per cent.

Amount of Tax Raised—

General Purposes.....	\$15,028 81
Fire Engine.....	1,008 23
	<u>\$16,037 04</u>

Tax for general purposes levied in bulk and not specified for any particular purpose.

Expenditures for the Fiscal Year Ending March 1st, 1898—

For General Purposes, Including Streets, Lamps, Police and Sanitary.....	\$10,098 78
Fire Engine Bonds and Interest	1,596 08
	<u>\$11,694 86</u>

CROWELL MARSH, *Acting Mayor*,
Belmar, Monmouth County, N. J.

BOROUGH OF ENGLISHTOWN.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$108,860.

Amount of Personal Property Taxable—\$27,440.

Rate of Tax Levied—\$0.28 $\frac{1}{2}$.

Amount of Tax Raised—

For General Borough Purposes.....	\$300 00
The Borough receives in addition from Hotel and Saloon Licenses.....	500 00
For Licenses for Vending in Borough.....	25 00
From the Township of Manalapan (in which Borough is situated), Amount Raised for Roads.....	287 61
Balance in hands of Borough Treasurer April 1st, 1897.....	142 85
	<u><u>\$1,255 46</u></u>

Expenditures for the Fiscal Year Ending April 1st, 1898—

For Making and Repairs to Streets.....	\$740 72
Supplies Lighting Streets.....	85 60
Salaries, Policeman and Lamplighter.....	210 00
Rent, Commissioners' Office.....	42 00
Books and Printing Tickets.....	16 84
Assessor and Collector's Fees.....	33 12

COMPTROLLER'S REPORT.

Borough Election Expenses.....	\$4 00
Interest on Temporary Loans.....	8 94
Balance in hands of Treasurer April 1st, 1898.....	85 24
	<hr/> \$1,226 46

JOHN H. LAIRD,

*President of the Board of Borough Commissioners,
Englishtown, Manalapan Township,
Monmouth County, N. J.*

BOROUGH OF LONG BRANCH.

Amount of Funded Debt—\$24,000.
 Composed of—Bonds and Bond and Mortgage Issued.
 Rate of Interest on Funded Debt—\$10,000 at 5 per cent., \$14,000 at 7 per cent.
 Purpose for which Contracted—Public Buildings and General Expenses.
 Amount of Floating Debt—\$36,861.57.
 Composed of—Running Expenses.
 Rate of Interest on Floating Debt—6 per cent on \$29,869.24; none on \$6,992.63.
 Purpose for which Contracted—Fire Department, Lighting Streets, Sprinkling Streets, Repairing Streets, Police Force, Board of Health, &c.
 Falls Due—When Notes are Due; no Interest on Warrants Issued.
 Amount of Real Estate Taxable—\$3,653,650.
 Amount of Personal Property Taxable—\$1,012,440.
 Rate of Tax Levied—\$3 on \$1,000.

Amount of Tax Raised—

General Tax.....	\$28,996 27
Water Tax.....	10,046 64

Expenditures for the Fiscal Year Ending May 1st, 1898—

Police.....	\$6,400 00
Street.....	12,000 00
Sprinkling.....	10,000 00
Fire.....	5,500 00
Salary.....	4,800 00
Health.....	1,100 00
Contingent.....	4,000 00
Printing.....	1,500 00
Lamp.....	10,000 00
Interest.....	2,000 00
Construction.....	1,100 00

G. W. W. BROWN, *President,*

Long Branch, Monmouth County, N. J.

BOROUGH OF MANASQUAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$337,500.

Amount of Personal Property Taxable—\$81,500.

Rate of Tax Levied—\$1.55 per \$100. County, 47 cents; Road, 10 cents; Poor, 2 cents; District School, 26 cents; Incidental, 5 cents; Special School, 39 cents; Borough, 20 cents; Fire, 6 cents per \$100.

Expenditures for the Fiscal Year Ending ———. 1898—Our Borough Year ends March 1st. Borough Expenses for 1898 will be about the same as last year, \$2,100. We get about \$700 from Licenses.

GEORGE BAILEY,
Manasquan, N. J.

BOROUGH OF NORTH SPRING LAKE.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—\$2,662.51.

Composed of—Borough notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Sewer, sidewalks, roads, lights, incidentals.

Falls Due—Floating Debt, being mostly short-time notes, falls due at short intervals.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$434,960.

Amount of Personal Property Taxable—Was not separated.

Rate of Tax Levied—3 mills.

Amount of Tax Raised—

For Roads, Lights, Police and Incidentals.....	\$1,304 85	
Culvert Tax.....	200 00	\$1,504 85
Sewer Assessment.....		11,500 00

No division of the tax moneys was made, for the reason that after levying of the tax under one act the form of government was changed to another act.

Expenditures for the Fiscal Year Ending March 21st, 1898—

Lights.....	\$158 98
Roads.....	2,281 84
Incidentals.....	617 12
Sewer.....	245 75
Sidewalks.....	549 50
Drain.....	64 80
	<u>\$3,862 99</u>

The road expenditure was based upon the expected receipt of \$2,400 from Township Road Money collected by it from the limits of the borough.

The expenditures for the year were based upon Past-Due Taxes, Sidewalk Liens and Sewer Assessment made at the close of the year, Township Road Money, Three-Mill and Culvert Tax and cash on hand at the beginning of the year.

OLIVER H. BROWN, Mayor,
Spring Lake Beach P. O., N. J.

TOWNSHIP OF ATLANTIC.

Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$380,000.
 Rate of Tax Levied—\$1.10 per \$100.

Amount of Tax Raised—

For Schools.....	\$2,609 76
State and County.....	4,286 00
Roads.....	1,000 00
Poor.....	900 00
Ways and Means.....	500 00
Poor-House, year 1891.....	170 00
Assessing and Collecting.....	260 00

Expenditures for the Fiscal Year Ending February 7th, 1893—

Paid County Collector, School Money.....	\$2,609 76
State and County Tax.....	4,280 00
For Labor on Roads.....	\$944 92
Material on Roads.....	108 72
Repairs on Road Implements.....	12 18
Services of Superintendents.....	156 20
	1,216 97
Labor, Special Appropriation New Road, Asbury Avenue.....	\$108 35
Material, Special Appropriation New Road.....	1 50
Superintendent Services.....	28 20
	138 05
Support of Poor.....	\$1,116 61
Justice's Fees in Poor Matters.....	15 77
Overseer Poor Services, &c.....	8 10
	1,140 48
Town Meeting Expenses.....	79 38
Printing Town Report.....	\$15 00
Vouchers.....	5 25
	20 25
Returns, Marriages, Births, &c.....	2 30
Township Collector's Commission on School Money.....	49 15
Damages to Sheep and Poultry.....	151 25
Hotel Bill, Board Township Committee.....	15 15
Commissioners Appeal Services.....	9 09
Amount Taken Off by Commissioners Appeal.....	80
Town Committee, Error Tax 1891.....	80
Township Committee, Services.....	41 00
Assessor, Services.....	129 20
Township Clerk, Services.....	62 00
Collector, Services.....	109 44

Add to amount raised for Poor \$250, received from County Collector, License Fees, and \$80 for assessing and collecting Dog Tax, and \$108.35, balance of Special Appropriation over from last year.

SAM'L T. VANDERVEER,
 Colts Neck P. O., Monmouth County, N. J.

TOWNSHIP OF EATONTOWN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—\$1,050.

Composed of—Two notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To buy pest-house and land for pauper cemetery.

Falls Due—April, 1894.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,789,475.

Amount of Personal Property Taxable—\$278,792; indebtedness, \$145,822.

Rate of Tax Levied—\$1.05.

Amount of Tax Raised—

County Tax.....	\$8,842 79
Schools.....	4,816 66
Roads.....	4,500 00
Ways and Means.....	1,200 00
Poor.....	600 00
Poultry Bills (Dogs).....	58 20
Special School.....	2,011 25

Expenditures for the Fiscal Year Ending October 1st, 1893—

County.....	\$8,842 79
Schools.....	4,816 66
Roads.....	4,500 00
Ways and Means.....	1,200 00
Poor.....	600 00
Poultry Bills.....	58 20
Special School.....	2,011 25

C. O. McFADDIN, *Chairman*,
Oceanport, N. J.

TOWNSHIP OF FREEHOLD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable.....\$2,648,965 00

Amount of Personal Property Taxable.....1,521,966 00

\$4,165,881 00

Deduct Debts.....1,076,767 00

Net Amount Taxable.....\$3,089,564 00

Rate of Tax Levied—For Township Purposes, \$9.25 per \$1,000; for Special School Purposes, District No. 7, 90 cents per \$1,000.

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 11th, 1892—

RECEIPTS.	
Balance on Hand February 11th, 1892, Township Purposes.....	\$3,086 99
School District No. 7.....	1,226 25
	<u>\$3,313 24</u>
For Schools.....	9,572 67
County.....	15,890 00
Roads.....	2,500 00
Poor.....	1,900 00
Ways and Means.....	500 00
Assessor's and Collector's Fees.....	868 06
Township Purposes.....	3,796 88
	<u>\$48,625 86</u>
EXPENDITURES.	
For Schools.....	\$9,572 67
County.....	15,890 00
Roads.....	2,762 62
Poor.....	1,712 23
Assessor's and Collector's Fees.....	868 06
Township Purposes.....	4,016 57
	<u>\$34,108 24</u>
Balance in Hand February 11th, 1892, Township Purposes.....	8,282 08
School District No. 7.....	1,226 08
	<u>\$48,625 86</u>

CHARLES D. B. FORMAN, *Chairman Township Committee,*
Freehold P. O: Monmouth County, N. J.

TOWNSHIP OF HOLMDEL.

Amount of Funded Debt—No debt.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,002,336.
Amount of Personal Property Taxable—\$464,758.
Rate of Tax Levied—\$10.68.2 per \$1,000.

Amount of Tax Raised—	
Schools.....	\$3,579 18
County.....	5,570 00
Roads.....	1,500 00
Ways and Means.....	1,000 00
Poor.....	600 00
	<u>\$12,549 18</u>
Expenditures for the Fiscal Year Ending ———, 1892—	
Roads.....	\$1,500 00
Ways and Means.....	1,000 00
Poor.....	600 00

JOHN J. BEERS,
Keyport, Monmouth County, N. J.

TOWNSHIP OF HOWELL.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—\$2,527.89.

Composed of—

Cash in Hand.....	\$902 80
Amount Received from Licenses.....	900 00
Railroad Tax.....	161 28
Collected from Delinquent Taxes.....	400 60
Amount Collected from Sales of Property for Taxes.....	59 21
Received on Bastardy Bond.....	104 00
	<u>\$2,527 89</u>

Amount of Real Estate Taxable..... \$856,000 00

Amount of Personal Property Taxable..... 81,400 00

\$936,400 00

Rate of Tax Levied—\$9.50.

Amount of Tax Raised—

School Tax.....	\$2,948 28
County	4,841 00
Roads.....	2,000 00
Poor.....	1,200 00
Fees and Remits.....	500 00
Assessor and Collector.....	400 00

\$11,889 28

Less License Fees..... \$1,025 00

Railroad Tax..... 161 28

1,186 2810,702 96\$18,280 84

Expenditures for the Fiscal Year Ending ———, 1898—

County and School.....	\$7,790 82
Roads.....	2,267 91
Poor.....	1,476 89
Sheep Damages.....	47 50
Fees and Election Expenses.....	517 46
Assessor and Collector.....	583 90
Miscellaneous.....	117 06

\$12,801 04JACOB LUTZ, *Chairman*,

Farmingdale, Howell Township,

Monmouth County, N. J.

TOWNSHIP OF MANALAPAN.

Amount of Real Estate Taxable.....	\$10,678 06
Amount of Personal Property Taxable (Bank Stock and Mortgages).....	4,462 68
	<hr/>
	\$15,140 68
Debts.....	4,012 08
	<hr/>
	\$11,128 60
	<hr/>

Rate of Tax Levied—\$1.15½ on \$100.

Amount of Tax Raised—

Schools.....	\$3,396 98
County	5,570 00
Township Roads and Poor.....	3,991 97
Dogs.....	114 75
Poll Tax.....	444 00
Borough of Englishtown.....	300 00
Special School District No. 34.....	\$175 00
35.....	25 00
	<hr/>
	200 00
	<hr/>

Expenditures for the Fiscal Year Ending ———, 1898—

Schools.....	\$3,396 98
County	5,570 00
Roads.....	2,500 00
Poor	1,000 00
Town Meeting.....	65 00
Clerk's Fees, per diem.....	30 00
Assessor's Report, Births, Deaths and Marriages.....	10 62
Justice Issuing Tax Warrants.....	4 95
Storing Road Machine (two years).....	10 00
S. Pennock & Sons, New Shoes for Road Machine	10 25
Printing.....	22 00
Counsel Fees.....	30 00
Rent of Room, Board of Registry and Town Meeting.....	17 50
Commissioners of Appeals and Expenses.....	20 50
Collector Returning Taxes to County Clerk.....	6 71
Postage for Collector.....	2 28
A. H. Reid, Collector's Fees.....	281 70
S. C. Boson, Assessor's Fees.....	200 37
Committee, per diem Fees and Expenses.....	120 50
Borough.....	300 00
Deducted by Commissioners.....	33 29
Errors in Assessment.....	9 75
Sheep and Turkeys.....	114 75
Special School District No. 34.....	175 00
35.....	25 00
Board of Health.....	25 00

WM. H. REID, *Chairman of Township Committee.*

TOWNSHIP OF MARLBORO.

Amount of Real Estate Taxable—\$897,606.
 Amount of Personal Property Taxable—\$218,350.
 Rate of Tax Levied—1 per cent.

FINANCIAL STATEMENTS.

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Amount of Tax Raised—

Roads	\$1,200 00
Poor.....	1,000 00
Ways and Means	200 00

P. CON. VANDERVEER, *Chairman*,
Wickatunk, Marlboro Township, N. J.

TOWNSHIP OF MATAWAN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—\$792,326.
Amount of Personal Property Taxable—\$172,844.
Rate of Tax Levied—\$14.15 per \$1,000.

Amount of Tax Raised—

County School and Township Tax.....	\$8,616 68
Road Tax	800 00
Fire District Tax.....	1,080 00
Special School Tax.....	270 00
	<hr/>
	\$10,766 68

Expenditures for the Fiscal Year Ending February 11th, 1893—

Ways and Means Account.....	\$2,128 11
Poor Account.....	1,254 87
Roads Account.....	740 44
Notes and Interest F. and M. Bank.....	2,877 11
	<hr/>
	\$6,500 53

DAVID G. RYER, *Chairman Township Committee*,
Matawan, Monmouth County, N. J.

TOWNSHIP OF MIDDLETOWN.

Amount of Real Estate Taxable—\$3,799,650.
Amount of Personal Property Taxable—\$360,400.
Rate of Tax Levied—\$10.28 per \$1,000.
Indebtedness—\$334,625.

Expenditures for the Fiscal Year Ending February 1st, 1893—

County and School.....	\$23,855 10
Ways and Means	1,500 00
Poor.....	2,000 00
Roads	5,500 00

GEO. MORFORD, *Chairman Township Committee*,
New Monmouth, N. J.

TOWNSHIP OF MILLSTONE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$334,724.
 Amount of Personal Property Taxable—\$416,744.
 Rate of Tax Levied—\$10.23.

Amount of Tax Raised—

Township Purposes.....	\$3,111 31
County Purposes.....	4,332 17
State School Purposes.....	2,335 23
Dog Tax.....	145 50

Expenditures for the Fiscal Year Ending March, 1893—

Poor and Ways and Means.....	\$1,100 00
County Tax.....	4,671 00
State School Tax.....	2,344 94
Sheep Damage.....	69 50

ALBERT THOMPSON,
 Clarksburgh, Monmouth County, N. J.

TOWNSHIP OF NEPTUNE.

Amount of Funded Debt—\$30,000.
 Composed of—Bonded Macadamized Road.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—On Bond.
 Falls Due—July 1st and January 1st each year until Bonds are paid.
 Amount of Real Estate Taxable—\$2,974,100.
 Amount of Personal Property Taxable—\$236,500.
 Rate of Tax Levied—\$3.70 per \$1,000.

Amount of Tax Raised—

Roads.....	\$5,000 00
Poor.....	1,500 00
Ways and Means.....	1,500 00
Interest on Bonds.....	1,500 00
Township Police.....	1,000 00
	<u>\$10,500 00</u>

Expenditures for the Fiscal Year Ending February 9th, 1893—

County and School.....	\$25,347 52
Roads.....	4,049 30
Poor.....	1,005 44
Ways and Means.....	1,500 00
Police.....	1,000 00
Interest on Bonds.....	1,500 00

AMOS TILTON, Chairman,
 Hamilton, N. J.

TOWNSHIP OF OCEAN.

Amount of Real Estate Taxable.....	\$3,880,000 00
Indebtedness	592,000 00
	<u>\$3,288,000 00</u>

Amount of Personal Property Taxable—\$1,075,000.

Rate of Tax Levied—

State and County.....	\$12 83
Special School.....	4 20
	<u>\$16 58</u>

Amount of Tax Raised—

State, County and Township.....	\$106,254 84
Special School Tax, Districts Nos. 85, 87 and 90½.....	35,385 08
Long Branch Corporation Road Tax.....	8,361 60
Sea Bright Corporation Road Tax.....	882 85
Commission Tax.....	1,619 72
Poll Tax.....	2,168 00
Dog Tax.....	526 00
	<u>\$155,177 09</u>

Expenditures for the Fiscal Year Ending February 10th, 1893—

County Collector on Account.....	\$50,000 00
Roads.....	4,868 01
Poor.....	6,406 68
Collector of Long Branch Commission.....	9,229 99
Sea Bright Commission.....	1,500 00
Schools, Districts Nos. 81, 85, 87 and 90½.....	46,366 69
Miscellaneous	12,359 74
Errors in Assessments, Exempt Firemen, &c.....	1,219 58
Township Note, Due December 30th, 1892.....	\$3,000 00
Interest.....	180 00
	<u>8,180 00</u>

Since the ending of the fiscal year, February 10th, 1893, the amount due the county collector has been paid in full.

JAMES H. DANGLER,
Wayside, Monmouth County, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,896,064.

Amount of Personal Property Taxable—\$583,995.

Rate of Tax Levied—\$9.88 per \$1,000.

Amount of Tax Raised—\$17,586.18.

County Tax.....	\$3,145 00
State Schools.....	4,960 00
Roads.....	2,000 00

Poor.....	\$1,500 00
Assessor and Collector's Fees.....	587 00
Special Schools, Keansburgh.....	282 39
Union School.....	100 00
Bethany School.....	16 79

Expenditures for the Fiscal Year Ending February 14th, 1898—

Stationery.....	\$12 80
Vital Statistics.....	37 72
Printing.....	90 75
Balance on Road.....	8 68
Election Expenses.....	200 02
J. Baily, to Asylum.....	20 18
Lanning's Guide.....	5 00
Roads.....	668 24
Counsel Fees.....	35 00
Town of Keyport Roads.....	1,425 00
Rent.....	50 00
Tax Warrants.....	28 84
J. M. Walling, Services.....	27 27
Township Committee Fees.....	84 00
Treasurer.....	25 00
Clerk.....	50 00
Board of Health.....	45 00
	<hr/>
	\$2,814 45
	<hr/>

Poor.....	\$1,885 19
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ASBURY F. WALLING, *Chairman Township Committee*,
P. O. Box 188, Keyport, Monmouth County, N. J.

TOWNSHIP OF SHREWSBURY.

Amount of Real Estate Taxable—\$4,709,080.

Amount of Personal Property Taxable—\$912,742.

Rate of Tax Levied—\$11.75 per \$1,000.

Amount of Tax Raised—

Ways and Means.....	\$5,000 00
Roads.....	8,000 00
Poor.....	3,500 00
County Tax.....	28,281 15
School Tax.....	14,905 85
Special Road.....	425 00
Grand Army.....	125 00
Special Board Health.....	2,750 00
Township Hall.....	6,000 00

Expenditures for the Fiscal Year Ending February, 1898—

County Tax.....	\$37,500 00
School Tax.....	16,785 99
Township Hall.....	7,575 00
Ways and Means.....	3,000 00
Roads.....	6,000 00
Poor.....	3,000 00
Grand Army.....	125 00

WM. T. PARKER,
Red Bank, Shrewsbury Township,
Monmouth County, N. J.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Funded Debt—None.
 Amount of Real Estate Taxable—\$1,678,898.
 Amount of Personal Property Taxable—\$877,895.
 Amount of Deductions—\$561,880.
 Rate of Tax Levied—\$1.

Amount of Tax Raised—

For County.....	\$9,848 65
Schools.....	5,087 05
Roads.....	3,000 00
Poor.....	1,500 00
Incidentals.....	1,000 00

Expenditures for the Fiscal Year Ending February 18th, 1892—

For Schools.....	\$4,824 22
Roads.....	3,205 49
Poor.....	1,554 42
Miscellaneous Bills.....	1,255 59
Remittances by Commissioners of Appeal.....	15 27
Paid County Collector.....	18,000 00

CHARLES C. WIKOFF,
 Allentown, Monmouth County, N. J.

TOWNSHIP OF WALL.

Amount of Real Estate Taxable—\$1,842,400.
 Amount of Personal Property Taxable—\$288,906.
 Rate of Tax Levied—92 cents.

Amount of Tax Raised—

County.....	\$9,862 00
State School.....	5,865 75
For Roads.....	3,000 00
Poor.....	800 00
Incidentals.....	500 00
	<u>\$19,528 75</u>

Expenditures for the Fiscal Year Ending February, 1892—

County Tax.....	\$9,862 00
State School.....	5,865 75
Roads.....	3,000 00
Poor.....	800 00
Incidentals.....	500 00
	<u>\$19,528 75</u>

Nine hundred dollars of license money applied to the above to help meet the demand, hence the rate of 92 cents.

GEORGE P. WOOLEY,
 F. P. PHILBRICK, *Committee*,
 Wall Township.

MORRIS COUNTY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$20,141,525.
 Amount of Personal Property Taxable—\$4,247,580.

Amount of Tax Raised—\$110,000.

For Court Expense.....		\$19,000 00
Court-House and Jail.....	\$6,000 00	
Per Improvement.....	500 00	
	<hr/>	6,500 00
Poor-House.....	\$6,500 00	
Children's Home.....	5,000 00	
	<hr/>	11,500 00
Lunacy.....		19,000 00
Freeholders' Services and Officers' Salaries.....		6,000 00
Coroners and Post Mortems.....		1,200 00
Elections.....		6,000 00
Advertising and Printing.....		1,500 00
Stationery.....		1,500 00
Superintendent of Schools.....		2,000 00
Incidentals and Deficiencies.....		3,400 00
Surplus Revenue.....		3,000 00
Interest and Discounts.....		1,500 00
County Bridges.....		27,000 00
		<hr/>
		\$110,000 00

Expenditures for the Fiscal Year Ending May 10th, 1898—

For Court Expense.....	\$20,172 76
Court-House and Jail.....	7,912 67
Per Improvement.....	23 76
Poor-House.....	7,860 57
Children's Home.....	5,126 61
Lunacy.....	17,815 47
Freeholders' Services and Officers' Salaries.....	5,647 84
Coroners and Post Mortems.....	978 61
Elections.....	7,041 05
Advertising and Printing.....	1,912 84
Stationery.....	1,082 60
Superintendent of Schools.....	1,808 61
Incidentals and Deficiencies.....	764 01
Surplus Revenue.....	3,597 04
Interest and Discounts.....	1,170 74
County Bridges.....	28,219 11
	<hr/>
Total	\$106,025 29

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Balance on Hand from Previous Year.....	\$1,102 99
Received from Other Sources than Taxes Assessed and Levied.....	2,282 14
Taxes Collected on Levy for Years 1892 and 1893.....	110,000 00
Total Receipts.....	\$113,365 13
Less Expenditures as Above.....	106,025 29
	<u>\$7,339 84</u>

WM. E. KING, *Director*,
Landing, N. J.

TOWN OF BOONTON.

Amount of Funded Debt—\$8,000.
 Composed of—Eighty \$100 Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To Build Town Hall and Fire-Engine House.
 Falls Due—\$1,000, October 1st, 1893; \$1,000, October 1st, 1894; \$1,000, October 1st, 1895; \$1,000, October 1st, 1896; \$1,000, September 1st, 1897; \$1,000, September 1st, 1898; \$1,000, September 1st, 1899; \$1,000, September 1st, 1900.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$880,850.
 Amount of Personal Property Taxable—\$183,400. } War Exemptions, \$23,500.
 Rate of Tax Levied—40 cents on \$100.

Amount of Tax Raised—	
Corporation Tax.....	\$3,002 20
Road Tax.....	1,300 00
Poll Tax.....	486 00
Dog Tax.....	156 50
Miscellaneous Receipts—	
Licenses, Fines, Opening Streets, Bonds, &c.....	7,782 78
Total.....	<u>\$12,666 48</u>

Expenditures for the Fiscal Year Ending May 1st, 1898—

Work on Streets.....	\$1,840 82
Police.....	687 00
Electric Lights.....	1,350 00
Election, Rents, Insurance, &c.....	221 75
Officers.....	282 50
Printing.....	211 18
Sidewalks.....	200 00
Miscellaneous Expenditures.....	845 84
Engine-House and Town Hall Account—	
Expenditures on Building.....	6,982 05
Total Expenditures.....	<u>\$12,571 28</u>

CHARLES A. NORRIS,
Boonton, Morris County, N. J.

TOWN OF DOVER.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$785,050.
 Amount of Personal Property Taxable—\$166,200.
 Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

For Town Expenses.....	\$5,000 00
Water-Supply.....	2,005 00
Received from License Fees.....	3,450 00
Township Road Taxes.....	3,263 29
Other Sources.....	1,200 00
	<u>\$15,578 29</u>

Expenditures for the Fiscal Year Ending April 12th, 1908—

Streets and Highways.....	\$10,226 41
Police Department.....	712 45
Fire Department.....	3,538 43
Salaries.....	641 56
Miscellaneous Accounts.....	713 19

\$15,718 04

GEO. MCCrackEN, Mayor,
 Dover, Morris County, N. J.

TOWN OF MORRISTOWN.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Real Estate Taxable—\$5,850,500.
 Amount of Personal Property Taxable—\$1,345,500.
 Rate of Tax Levied—86 cents on \$100.

Amount of Tax Raised—

For Expenses of the Town.....	\$20,000 00
Deficiencies, 15 per cent.....	1,000 00
Fire Bond Redemption Fund.....	1,000 00
Interest on Fire Bond.....	35 00
Board of Health.....	800 00
	<u>\$24,835 00</u>

In addition to the above the corporation of Morristown receives 66 per cent. of the Road Tax raised in Morris Township, amounting this year to \$5,610, and five-sixths of the Poor Tax raised in said Township, amounting this year to \$250.

Loans.....	\$18,000 00
Discount.....	198 88
Fire Bond Redemption Fund.....	1,035 00
Board of Health.....	800 00
Miscellaneous Bills.....	4,274 00
Poor Fund.....	178 00

FINANCIAL STATEMENTS.

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Police Department.....	\$8,281 22
Fire Department	5,430 08
Printing.....	789 15
Street Lamps.....	5,911 74
Streets.....	14,016 58
	<hr/>
	\$58,790 20

JOHN E. TAYLOR, *Mayor*,
Morristown, N. J.

BOROUGH OF MADISON.

Amount of Funded Debt—\$115,000.
Composed of—Water Bonds, \$80,000; Light Bonds, \$35,000.
Rate of Interest on Funded Debt—5 per cent.
Falls Due—Five to Twenty, and Ten to Thirty Years.
Amount of Real Estate Taxable—\$1,569,975.
Amount of Personal Property Taxable—\$809,172.
Rate of Tax Levied—\$1.80.27.

Amount of Tax Raised—	
State School.....	\$6,861 58
Special School.....	2,519 92
County.....	8,780 76
Borough.....	17,888 38

Expenditures for the Fiscal Year Ending March, 1898—

State School.....	\$6,645 58
Special School.....	2,428 42
County.....	8,409 26
Borough.....	16,700 00

JAS. P. ALBRIGHT, *Mayor*,
Madison, N. J.

BOROUGH OF MOUNT ARLINGTON.

Amount of Funded Debt—\$23,500.
Composed of—Borough Hall and Fire-Engine House Coupon Bonds, \$3,500; \$20,000 Twenty-Year Improvement Coupon Bonds.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—\$3,500 for Borough Hall and Fire-Engine House; \$20,000 for Public Improvements.
Falls Due—\$3,500, July 1st, 1901; \$20,000, December 1st, 1912.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Real Estate Taxable—\$250,500.
Amount of Personal Property Taxable—\$87,500.
Rate of Tax Levied—\$15.19 per \$1,000.

Amount of Tax Raised—	
State and County Tax, Rate \$7.43.4 per \$1,000.....	\$2,155 40
Borough Tax, Rate \$5.20.9 per \$1,000.....	1,500 00
Road Tax, Rate \$1.75.9 per \$1,000.....	504 81
Bonded Debt Tax, Rate \$0.75 per \$1,000.....	216 00

COMPTROLLER'S REPORT.

From Sale of Borough Twenty-Year Improvement Bonds.....	\$20,800 00
Received from Delinquent Taxes, 1891.....	975 76
Hotel Licenses.....	712 50
Police Justice.....	62 00
Dog Licenses.....	74 00
Hacks and Hack-Drivers.....	45 00
Balance last Report.....	273 62
	<hr/>
	\$26,818 50
Expenditures for the Fiscal Year Ending January 21st, 1893—	
Opening and Grading Canfield Avenue.....	\$1,000 00
Surveying and making Maps of Roads.....	266 40
Final Payment on Contract for Borough Hall.....	240 00
Marshal's Salary, 1891.....	400 00
1892.....	300 00
Interest on Borough Hall Bonds.....	210 00
Poll Clerks and Judge of Election.....	42 00
Stationery, Printing and Postage.....	118 90
Officers Salary—	
Clerk, Assessor, Collector and Corporation Counsel.....	475 00
Delinquent Taxes for 1891, Paid to—	
M. Hoagland, County Collector.....	979 04
Gas Fixtures for Borough Hall.....	148 50
Commissioner of Appeals on Taxes.....	9 00
Geo. McGochen, County Collector—	
Taxes in full for 1892.....	2,155 73
Repairs and Alterations to Borough Hall.....	388 40
Macadamizing Mount Arlington Boulevard.....	4,633 10
Repairing Roads, Culverts, &c.....	1,168 02
Sundry Expenses.....	533 87
Borough Scavenger.....	375 00
Balance Credit General Account.....	12,580 68
	<hr/>
	\$26,818 50

HOWARD P. FROTHINGHAM, *Mayor*,
Borough of Mount Arlington, P. O. Mount Arlington,
Roxbury Township, Morris County, N. J.

TOWNSHIP OF BOONTON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,058,550.
Amount of Personal Property Taxable—\$207,000.
Rate of Tax Levied—\$1.90 on \$100.

Amount of Tax Raised—

County Tax.....	\$6,482 66
State School.....	4,206 97
District School.....	8,806 28
Road.....	8,711 15
Corporation.....	8,983 40
Dogs.....	279 00
Poor.....	150 00
Township Expenses.....	226 00

HORACE FORD, *Chairman Township Committee.*

TOWNSHIP OF CHATHAM.

Amount of Funded Debt—None.**Composed of—None.****Rate of Interest on Funded Debt—None.****Purpose for which Contracted—None.****Falls Due—None.****Amount of Floating Debt—None.****Composed of—None.****Rate of Interest on Floating Debt—None.****Purpose for which Contracted—None.****Falls Due—None.****Amount of Sinking Fund—None.****Composed of—None.****Nature, Purpose and Condition of Sinking Fund—None.**

Amount of Real Estate Taxable.....	\$1,192,726 00
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Amount of Personal Property Taxable.....	133,850 00
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	<u>\$1,326,576 00</u>
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Debts.....	12,650 00
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Total Amount Taxable Property.....	<u>\$1,313,926 00</u>
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General Rate Taxable (Less Special)—\$1.03.1 per \$100.**Amount of Tax Raised—**

County.....	\$6,065 78
State School.....	8,580 81
Township.....	900 00
Special School.....	2,879 49
Dog Tax.....	95 20
Roads.....	8,000 00
Polls.....	479 00
Village.....	<u>1,300 00</u>

Expenditures for the Fiscal Year Ending February 15th, 1898—

For Road Purposes.....	\$3,000 00
General Township Purposes, Including Poor.....	1,488 09

DAYTON BALDWIN,
New Providence, Union County, N. J.

TOWNSHIP OF CHESTER.

Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$8,558.90.
 Rate of Tax Levied—\$11.20 per \$1,000.

Amount of Tax Raised—

State School Tax	\$2,683 68
Special School Tax.....	602 19
County Tax.....	3,922 92
Road Tax.....	2,500 00
Dog Tax.....	426 60
Poor Tax.....	100 00
Incidentals.....	700 00
Excess.....	79 27

Expenditures for the Fiscal Year Ending February 6th, 1906—

State School Tax	\$2,683 68
Special Tax.....	602 19
Road Tax.....	2,300 21
County Tax.....	3,922 92
Sheep Damage.....	467 50
Poor Tax.....	100 00
Incidentals.....	800 16

SPAFFORD F. LEEK,
 Chester, Morris County, N. J.

TOWNSHIP OF HANOVER.

Amount of Real Estate Taxable—\$1,626,750.
 Amount of Personal Property Taxable—\$350,380.
 Rate of Tax Levied—97 cents on \$100.

Amount of Tax Raised—

	Actual Levy.	Amount Raised.	Excess.
County	\$3,881 15	\$9,678 92	\$797 80
School.....	5,169 21	5,226 61	57 40
Road.....	3,871 57	3,871 57	.....

W. H. MITCHELL, Chairman

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt—None.
 Falls Due—None.
 Amount of Real Estate Taxable—Acres, 24,447; value, \$465,245.
 Amount of Personal Property Taxable—\$151,126.
 Rate of Tax Levied—For Road, \$0.34; School, \$0.80; County and Township, \$0.47.

Amount of Tax Raised—

County Tax.....	\$2,785 64
State School.....	1,778 04
Poll Tax.....	433 00
Dog Tax.....	108 50
Special School Tax.....	1,252 36
	<u>\$6,352 56</u>

Expenditures for the Fiscal Year Ending February 12th, 1896—

Paid County and School.....	\$4,563 70
Poll Tax.....	433 00
Dog Tax.....	108 50
Special School Tax.....	1,252 36
	<u>\$6,352 56</u>

NEWTON WEAVER,

Oak Ridge P. O., Passaic County, N. J.

TOWNSHIP OF MENDHAM.

Amount of Floating Debt—\$1,500.

Composed of—Promissory notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Procuring a Township Hall.

Falls Due—\$500 in 1893, \$500 in 1894 and \$500 in 1895.

Amount of Real Estate Taxable—\$729,245.

Amount of Personal Property Taxable—\$57,295.

Rate of Tax Levied—.012.

Amount of Tax Raised—\$9,781.48.

Expenditures for the Fiscal Year Ending December 31st, 1895—

School Tax.....	\$2,113 43
County Tax.....	2,631 06
Road Tax.....	1,600 00
Township Hall.....	500 00
Ordinary Township Expenses, to wit: Salaries of Township Officers, Support of Poor, Sheep Bills, Snow Bills, Rents, &c.....	1,936 99
	<u>\$9,781 48</u>

M. ROBINSON, *Chairman Township Committee,*
Mendham, Morris Co., N. J.**TOWNSHIP OF MONTVILLE.**

Amount of Real Estate Taxable.....	\$472,110 00
Amount of Personal Property Taxable.....	83,650 00
	<u>\$555,760 00</u>
Less Debts.....	17,000 00
	<u>\$538,760 00</u>
Rate of Tax Levied—\$1.20.	

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Total Amount of County Tax.....	\$2,418 16
State School Tax	1,620 11
Township Tax.....	300 00
Road Tax.....	2,000 00

Expenditures for the Fiscal Year Ending February 11th, 1898—

Current Expenditures of the Township, including Support of Poor.....	\$618 44
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JOHN H. CAPSTICK, *Chairman*,
Montville, N. J.

TOWNSHIP OF MORRIS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$7,800,800.

Amount of Personal Property Taxable—\$1,800,200.

Debts Deducted—\$87,500.

Rate of Tax Levied—\$1.06 on \$100.

Amount of Tax Raised—

County and Township Tax—Rate, .45.....	\$38,122 67
State School Tax—Rate, .30.....	25,600 96
*Road Tax—Rate, .18.....	8,500 00
*Poor Tax.....	300 00
Special School Tax—Rate, .18.....	14,700 00
For Deficiencies and Legal Expenses.....	2,000 00

*NOTE.—66 per cent. of the Road Tax and five-sixths of the Poor Tax go to the City of Morristown under the charter.

Expenditures for the Fiscal Year Ending February 14th, 1898—

For Roads.....	\$4,004 08
Election Expenses.....	512 76
Poor Account.....	90 85
Printing Account.....	267 63
Miscellaneous Account.....	2,780 91

NICHOLAS ARROWSMITH,
Morristown, Morris Township, Morris County, N. J.

TOWNSHIP OF MOUNT OLIVE.

Amount of Real Estate Taxable.....	\$665,800
Amount of Personal Property Taxable.....	152,300
	\$797,500
Debts.....	63,440
	\$734,060

Rate of Tax Levied—\$11 per \$1,000.

Amount of Tax Raised—

County Tax.....	\$8,898 78
State School.....	1,972 41
Road Money.....	2,800 00
Township	850 00

Expenditures for the Fiscal Year Ending February 9th, 1898—

County Collector	\$5,549 12
Road Money	2,198 28
Township Purposes	985 18

THOS. J. CLIFT, *Chairman of Committee.*
 Netcong, Mount Olive Township, Morris County, N. J.

TOWNSHIP OF PASSAIC.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$485,150.

Amount of Personal Property Taxable—\$120,600.

Rate of Tax Levied—.018447.

Amount of Tax Raised—

County and Township	\$2,490 74
State School	1,612 21
Roads	3,102 80
Polls	896 00
Dog Tax	254 00
	<hr/>
	\$7,855 75

Expenditures for the Fiscal Year Ending February 1st, 1898—

Paid County Tax	\$2,380 91
State School	1,564 90
Roads	2,499 22
Poor	58 41
Township Expenses	909 34
	<hr/>
	\$7,857 78

JOHN VEADER,
 Green Village, Morris County, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—\$2,500.

Composed of—Notes given to pay work on the road.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Pay hands on the road.

Falls Due—January 5th, 1894.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$766,425.

Amount of Personal Property Taxable—\$81,650.

Rate of Tax Levied—\$1.11.

Amount of Tax Raised—\$4,772.97.

State and County.....	\$3,868 97
State School.....	2,251 90
Township Purposes.....	400 00
Roads.....	2,655 27

JOSEPH B. MILLS,
Butler, Morris County, N. J.

TOWNSHIP OF RANDOLPH.

Amount of Real Estate Taxable—\$1,244,850.

Amount of Personal Property Taxable—\$285,700.

Rate of Tax Levied—\$14.71 per \$1,000.

Amount of Tax Raised—

County and Township.....	\$9,004 61
State School Tax.....	4,076 96
Road Tax.....	70 00
Poor Tax.....	10 00
Snow Tax.....	6 00

About 5 per cent. added on account of delinquents.

PHILIP J. H. BASSETT, *Chairman Township Committee,*
Randolph Township, N. J.

TOWNSHIP OF ROCKAWAY.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,098,600.

Amount of Personal Property Taxable—\$197,500.

Rate of Tax Levied—\$1.11 per \$100.

Amount of Tax Raised—

County.....	\$5,804 48
State School.....	3,896 84
Township and Poor.....	500 00
Surplus.....	298 71
	<hr/>
	\$10,500 08
Dog.....	296 50
Poll.....	1,636 00
Road.....	3,888 90
	<hr/>

Expenditures for the Fiscal Year Ending February 17th, 1893—

Bounty on Wild Animals.....	\$450 50
Road.....	3,888 90
Macadam.....	1,000 01
Lamp.....	508 82
Poor.....	285 87
Monument.....	2,000 00
Township.....	4,079 96

JAMES B. TONKING,
Mount Hope, Morris County, N. J.

TOWNSHIP OF ROXBURY.

Amount of Real Estate Taxable—\$516,115.

Amount of Personal Property Taxable—\$126,160.

Rate of Tax Levied—\$3.50 per \$1,000.

Amount of Tax Raised—\$10,904.45.

Road Purposes.....	\$2,500 00
Township Purposes.....	200 00
Poor Fund.....	100 00
County Tax.....	3,330 04
State School Tax.....	2,269 14
Special School Tax.....	2,860 00

Expenditures for the Fiscal Year Ending October 1st, 1896—

State School Tax.....	\$2,269 14
County.....	3,330 04
Road Contracts.....	2,245 49
Tax Remitted by Commissioners.....	110 13
Tax Remitted by Committee.....	35 73
Election Bill.....	232 00
Bounty on Taxes.....	10 00
Damage by Mad Dog.....	7 00
Tax to Township Officers.....	646 11
Printing, &c.....	71 00
Assisting Poor.....	27 00
Special School Tax.....	2,871 33

\$11,904 97

WM. H. GREEN, *Chairman*,
Succasunna, Morris County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$309,125.

Amount of Personal Property Taxable—\$213,145.

Rate of Tax Levied—\$10.50 per \$1,000.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County Tax.....	\$5,026 81
State School Tax.....	2,374 78
Road Tax.....	3,000 00
Township Tax.....	200 00

HENRY WILEY,

Drakestown, Washington Township,

Morris County, N. J.

OCEAN COUNTY.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$5,884,855.

Amount of Personal Property Taxable—\$1,068,174.

Rate of Tax Levied—7.68986 mills on \$1.

Amount of Tax Raised—

State Tax.....	\$16,112 61
Court Expenses.....	7,000 00
Board of Prisoners.....	700 00
Lights and Fuel.....	500 00
Lunatics.....	4,500 00
Election Expenses.....	5,000 00
Interest on Surplus Revenue.....	1,000 00
Salaries.....	5,600 00
Bridges.....	7,000 00
Incidental Expenses.....	3,187 89
	<hr/>
	\$50,000 00

Expenditures for the Fiscal Year Ending November, 1898—

Fifty Thousand Dollars (\$50,000), as Specified per Tax Raised.

EDMUND BENNETT, *Director of Board,*

Barnegat, N. J.

BOROUGH OF BAY HEAD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$180,000.

Amount of Personal Property Taxable—\$5,000.

Rate of Tax Levied—\$2.08 to \$100.

Amount of Tax Raised—\$3,723.44.

State and County.....	\$1,500 44
Borough Purposes.....	1,000 00
Streets.....	1,000 00
Special School.....	125 00

Expenditures for the Fiscal Year Ending February 24th, 1898—\$3,723.44.

BENJAMIN F. HANCE, *Collector,*

Borough of Bay Head, Brick Township,

Ocean County, N. J.

BOROUGH OF BEACH HAVEN.

Amount of Funded Debt—\$20,000.
 Composed of—Borough bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Water works and sewerage.
 Falls Due—\$1,000 each year.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$165,475.
 Amount of Personal Property Taxable—\$82,975.
 Rate of Tax Levied—\$2.11.

Amount of Tax Raised—

Borough Tax.....	\$2,480 62
County Tax.....	1,528 07
Special School Tax.....	178 60

Expenditures for the Fiscal Year Ending March 1st, 1893—

On Roads.....	\$1,300 00
Salaries.....	180 00
Lighting Lamps.....	384 00
Collecting and Assessing Taxes.....	60 00
Interest on Bonds.....	500 00
Incidental Expenses.....	136 62

WM. L. BUTLER, Mayor,
 Beach Haven, Ocean County, N. J.

BOROUGH OF ISLAND HEIGHTS.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$1,000.
 Composed of—Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To pay Outstanding Debts Contracted for Improvements.
 Falls Due—April 1st, 1894.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$178,262.
 Amount of Personal Property Taxable—\$1,405.
 Rate of Tax Levied—\$2.80 per \$100.

Amount of Tax Raised—

For State and County.....	\$1,629 41
Roads.....	1,200 00
Borough Purposes.....	600 00
Schools.....	410 00
Total.....	\$2,839 41

Expenditures for the Fiscal Year Ending February 22d, 1893—

For Roads.....	\$747 86
Borough Purposes.....	748 85
Curbing.....	186 50
Expenses Settling State and County Tax, 1888 and 1889.....	25 62

COMPTROLLER'S REPORT.

For Bill of P. R. R. Co. of Lumber, Year 1889.....	\$480 00
State and County Tax, 1888 and 1889.....	455 30
1891.....	425 36
1892.....	1,200 00
To School.....	285 00
	<u>\$4,457 30</u>

THOMAS C. PARSONS, *Mayor*,
Island Heights, Ocean County, N. J.

BOROUGH OF LAVALLETTE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$30,000.
Rate of Tax Levied—\$3.60 per \$100.

Amount of Tax Raised—
For Improvements..... \$1,000 00

Expenditures for the Fiscal Year Ending December 1st, 1893—For General Improvements, consisting of grading streets, building wharf, building boardwalk, lighting borough, &c., &c.

CHAS. C. KARECKSON, *Mayor*,
Lavallette, Ocean County, N. J.

BOROUGH OF POINT PLEASANT BEACH.

Amount of Funded Debt—\$700.
Composed of—Seven certificates of \$100 each.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—Borough assessment map.
Falls Due—Redeemable after 8 years and payable after 7 years.
Date of Issue—November 1st, 1889.

Amount of Real Estate Taxable.....	\$424,075 00
Amount of Personal Property Taxable.....	44,150 00
	<u>\$468,225 00</u>

Rate of Tax Levied—\$17.25 per \$1,000.

Amount of Tax Raised—
For County..... \$3,985 33
Borough Purposes..... 1,500 00
Streets..... 1,200 00
Schools and Interest on School Bonds..... 1,267 36
\$7,945 33

WM. SEGOINE, *Mayor*,
Point Pleasant, Ocean County, N. J.

TOWNSHIP OF BERKELEY.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$250,000.
 Amount of Personal Property Taxable—\$20,000.
 Rate of Tax Levied—.011.

Amount of Tax Raised—

County.....	\$2,089 24
Road.....	360 00
Poor.....	300 00
Incidentals.....	300 00
Special District School Tax, District 81.....	170 00
83.....	150 00
84.....	150 00

C. LAWRENCE,
 Bayville, Ocean County, N. J.

TOWNSHIP OF BRICK.

Amount of Real Estate Taxable—\$359,050.
 Amount of Personal Property Taxable—\$60,100.
 Rate of Tax Levied—\$15 per \$1,000.

Amount of Tax Raised—

State and County.....	\$3,240 00
Roads.....	1,000 00
Poor.....	600 00
Incidental Expenses.....	1,000 00
Schools.....	428 00

Expenditures for the Fiscal Year Ending October 1st, 1893—

Roads.....	\$1,000 00
Poor.....	207 00
Incidental Expenses.....	562 00

The State and County Tax isn't due, neither is the School Tax.

Debts Owed by the People of the Township for which Deduction is Claimed, \$29,475.

JOHN L. DORSETT, *Chairman*,
 Point Pleasant, Brick Township,
 Ocean County, N. J.

TOWNSHIP OF DOVER.

Amount of Floating Debt—\$1,500.
 Composed of—Township War Bonds.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Bounties.
 Falls Due—Past due.
 Amount of Real Estate Taxable—\$609,610.
 Amount of Personal Property Taxable—\$150,400.
 Rate of Tax Levied—\$1.28 per \$1,000.

Amount of Tax Raised—

State and County Tax.....	\$6,173 20
Interest on Bonds.....	150 00
Roads.....	3,000 00
Poor.....	1,500 00
Ways and Means.....	1,500 00
Lamps and Care of Same.....	500 00
Special School Tax.....	1,700 00

Expenditures for the Fiscal Year Ending ———, 1893—

Roads.....	\$2,838 71
Interest on Bonds.....	150 00
One Township Bond and Interest.....	556 76
Poor.....	752 27
Ways and Means.....	1,597 47
Lamps and Care for Same.....	500 00
State and County Tax.....	6,172 20
Schools.....	1,700 00

ADOLPH ERNST, *Chairman Committee*,Attest: W. SCOTT JACKSON, *Town Clerk*,

Toms River, N. J.

Toms River, Dover Township, Ocean County, N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$99,005.
 Amount of Personal Property Taxable—\$19,465.
 Rate of Tax Levied—County, 87 cents; Township, 78 cents.

Amount of Tax Raised—\$2,238.66.

State and County Tax.....	\$1,084 10
Township Tax.....	854 56
Special School Tax.....	300 00

Expenditures for the Fiscal Year Ending February 15th, 1893—

For Poor.....	\$332 00
Roads.....	107 55
Township Officers.....	297 84
Hall Rent.....	62 00
Miscellaneous.....	37 28

PHILIP R. SPRAGUE, *Chairman*,

West Creek, Ocean County, N. J.

TOWNSHIP OF JACKSON.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$87,830.
 Composed of—Mortgages, Notes, &c.
 Amount of Real Estate Taxable—\$299,584.
 Amount of Personal Property Taxable—\$68,100.
 Rate of Tax Levied—\$1.50 per \$100.

Amount of Tax Raised—

County Tax.....	\$2,932 88
Township Tax.....	2,500 00

JONATHAN H. CLAYTON, *Collector*,
 Jackson Mills P. O., Jackson Township,
 Ocean County, N. J.

TOWNSHIP OF LACEY.

Amount of Real Estate Taxable—\$180,000.
 Amount of Personal Property Taxable—\$27,802.
 Rate of Tax Levied—\$1.25 per \$100.

Amount of Tax Raised—

Road Money.....	\$300 00
School Money.....	250 00
Poor Money.....	250 00
Ways and Means.....	250 00

The above amounts have been expended for the purposes for which they were raised, leaving
 a balance in the hands of the Collector of \$536.18.

THOS. C. VAN ARSDALE,
 Forked River, N. J.

TOWNSHIP OF LAKEWOOD.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,065,575.
 Amount of Personal Property Taxable—\$158,575.
 Rate of Tax Levied—\$1.17.3 on \$100.

Amount of Tax Raised—Duplicate, \$19,028.32.

State and County.....	\$11,020 06
Roads in the Township.....	8,000 00
Poor.....	150 00
Incidentals.....	800 00
Schools, \$1 per Scholar.....	
Received from License Fees.....	933 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 1st, 1893—

Support of Poor.....	\$115 50
Roads.....	2,771 14
Damage by Dogs.....	4 00
Board of Health.....	34 74
Incidental Expenses of Township.....	386 12
Books and Supplies.....	48 54
Election in Spring.....	96 00
Legal Expenses in Suit.....	285 19
Taxes Uncollected.....	1,286 21
Cash in Hands of Collector.....	1,151 75
Treasurer.....	180 24

Report from the Collector of Brick Township on School Funds in his hands at the time of the division of the township in April, 1892, has never been rendered, hence no report can be given of the school funds.

LUKE JOHNSON, *Chairman*,
Lakewood, Ocean County, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—\$4,750.

Composed of—Notes of hand.

Rate of Interest on Floating Debt—5 per centum.

Purpose for which Contracted—Roads and general township purposes.

Falls Due—At option of Committee.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$296,000.

Amount of Personal Property Taxable—\$108,850.

Amount of Tax Raised—

Received from Township Collector.....	\$2,963 22
For Road Purposes.....	1,000 00
Poor.....	150 00
Interest.....	225 00
Lighting Lamps.....	50 00
Rent of Town Hall.....	40 00
General Township Purposes.....	600 00

Expenditures for the Fiscal Year Ending February 15th, 1893—

Interest.....	\$253 00
Overseer Poor.....	123 95
Road Repairs and Purposes.....	1,125 05
Lighting Lamps.....	43 30
Rent of Town Hall.....	40 00
General Township Purposes.....	741 00

JOSEPH I. SMITH,
Tuckerton, Little Egg Harbor Township,
Ocean County, N. J.

TOWNSHIP OF MANCHESTER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$196,141.
 Amount of Personal Property Taxable—\$29,465.
 Rate of Tax Levied—\$1.57.

Amount of Tax Raised—\$4,186.73.

State and County	\$1,774 56
Special School	1,000 00
Poor	800 00
Roads	600 00
Miscellaneous	512 17

Expenditures for the Fiscal Year Ending March 31st, 1898—

State and County Tax	\$1,774 56
Schools	1,200 00
Poor	211 69
Roads	169 07
Miscellaneous	735 80

I. W. KIRK,
 Manchester, Ocean County, N. J.

TOWNSHIP OF OCEAN.

Amount of Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$91,967.
 Amount of Personal Property Taxable—\$30,228.
 Rate of Tax Levied—14¼ mills.

Amount of Tax Raised—

State and County Tax	\$1,064 18
Township Tax	450 00
Poor	150 00
Road	100 00
Special School	310 00

CHARLES BOWKER, *Chairman*,
 Waretown, Ocean County, N. J.

TOWNSHIP OF PLUMSTED.

Amount of Funded Debt—None.

Composed of—None.

Amount of Floating Debt—\$347.

Composed of—Two Notes of Hand.

Rate of Interest on Floating Debt—6 per cent. per annum.

Purpose for which Contracted—Street Repairs.

Falls Due—January 30th, 1894.

Amount of Sinking Fund—\$743.

Nature, Purpose and Condition of Sinking Fund—

Three hundred and thirteen Township Polls.....	\$312 00
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Amount in Collector's Hands	430 00
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Total Amount.....	\$743 00
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Amount of Real Estate Taxable.....	\$459,272 00
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Amount of Personal Property Taxable.....	251,789 00
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Total.....	\$691,011 00
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Deductions.....	158,360 00
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Net to be Taxed	\$532,651 00
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Rate of Tax Levied—\$1.08 per \$100, making Total Amount Raised, \$5,752.64.

Amount of Tax Raised—

State and County Tax.....	\$4,408 75
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Amount Township Poor.....	900 00
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Roads	800 00
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Expenses	800 00
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	\$6,708 75
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Amount Raised by Taxation.....	\$5,965 75
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Sinking Fund.....	743 00
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	\$6,708 75
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Expenditures for the Fiscal Year Ending January 30th, 1893—

Township Expenses.....	\$600 00
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IVINS J. DAVIS, *Chairman*,
New Egypt, N. J.

TOWNSHIP OF STAFFORD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

FINANCIAL STATEMENTS.

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Amount of Real Estate Taxable—\$200,000.
 Amount of Personal Property Taxable—\$44,000.
 Rate of Tax Levied—\$12.40 per \$1,000.

Amount of Tax Raised—

State and County Tax.....	\$1,787 88
School Tax.....	150 00
Township Purposes.....	1,087 72
	<hr/>
	\$3,025 60

Expenditures for the Fiscal Year Ending December 20th, 1893—

State and County Tax.....	\$1,787 88
Expense of Roads.....	700 08
Support of Poor.....	200 00
School Tax.....	150 00
Township Purposes.....	187 72
	<hr/>
	\$3,025 60

FRANK T. SPRAGUE, *Collector of Taxes*,
 Manahawken, Stafford Township, Ocean County, N. J.
 LEWIS A. CRANMER, *Chairman of Township Committee*,
 Manahawken, Stafford Township, Ocean County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$177,007.
 Amount of Personal Property Taxable—\$45,185.
 Rate of Tax Levied—\$1.76 per \$100.

Amount of Tax Raised—

Roads.....	\$1,000 00
Poor.....	250 00
Incidentals.....	550 00

Expenditures for the Fiscal Year Ending February 18th, 1893—

Note and Interest.....	\$623 50
Incidental Bills.....	494 38
Poor Bills.....	299 41
Road Bills.....	1,394 88
Special School Tax.....	170 85
County Collector.....	2,081 61

JOSEPH A. PHARO, *Chairman Township Committee*,
 Barnegat, Ocean County, N. J.

PASSAIC COUNTY.

Amount of Funded Debt—\$327,177.64.

Composed of—

1. County Road Bonds.....	\$297,000 00
2. Rebuilding Bonds.....	21,292 00
3. Railroad Bridge Bonds.....	8,885 64

Rate of Interest on Funded Debt—5 per cent.

Purposes for which Contracted—

1. Macadamizing Public Roads.
2. Rebuilding Bridges.
3. Building a Bridge Across a Railroad.

Falls Due—1893, \$72,845; 1894, \$48,885.64; 1895, \$55,886; 1896, \$40,000; 1897, \$40,000; 1898, \$40,000 1899, \$40,000.

Amount of Floating Debt—\$95,000.

Composed of—Bills Payable, Temporary Loans.

Rate of Interest on Floating Debt—5 and 6 per cent.

Purposes for which Contracted—To Meet Deficiency Caused by the Failure of the City of Paterson to Pay Its Quota of State School and County Taxes.

Falls Due—November and December, 1898.

Amount of Sinking Fund—None.

Amount of Real and Personal Estate Taxable—\$44,000,000.

Rate of Tax Levied—.008.

Amount of Tax Raised—

For County Purposes.....	\$249,469 00
Special County Road Tax.....	26,000 00

Expenditures for the Fiscal Year Ending May 31st, 1898—

I. CURRENT EXPENSES.

1. For Courts—		Appropriated 1898-99.
1. For Salaries, Fees and Per Diem of Officials, Jurors and Officers of the Courts.....	\$41,047 24	\$13,000 00
2. For Fees of Justices and Constables.....	5,864 85	4,000 00
3. Miscellaneous Expenses.....	6,496 86	3,000 00
2. For Support of Lunatics—		
1. In State Asylum.....	17,141 06	30,000 00
2. In County Asylum.....	2,876 74	2,000 00
3. For County Jail and Work-House.....	21,250 60	18,000 00
4. For Chosen Freeholders, Committees and Officers—		
1. Chosen Freeholders and Committees.....	3,200 00	7,200 00
2. Officers.....	17,120 57	16,500 00
3. Bridge Tenders.....	1,219 48	1,300 00
5. For Fees of Coroners and Morgue Keepers.....	2,518 32	2,500 00
6. For Elections.....	3,878 33	4,000 00
7. For Stationery.....	2,801 86	2,000 00
8. For Advertising and Printing.....	3,713 46	3,800 00
9. For Publishing the Proceedings of the Board.....	980 00	1,300 00
10. For Incidentals—		
1. Procuring and Preserving Records.....	1,052 46	1,000 00
2. Indexing Records.....	1,771 32	2,000 00
3. Sundries.....	5,454 09	5,000 00
4. Paterson Centennial.....	5,000 00	

5. *Hospitals.....		\$5,000 00
6. *Fuel, Light and Water.....		5,000 00
Total.....	\$148,066 96	\$156,800 00

II. DEBT AND INTEREST.

1. For Payment of Debt.....	\$15,556 00	\$78,000 00
2. For Interest on Debt.....	15,599 78	16,500 00
3. For Bank Discounts.....	7,140 18	7,000 00
4. For Interest on Surplus Revenue.....	1,168 88	1,169 00
5. *For Special Deficiency (Fallen Bridges).....		5,700 00
Total.....	\$39,464 29	\$108,369 00

III. PUBLIC WORKS.

1. For Current Repairs of Public Buildings.....	\$2,976 91	\$2,000 00
2. For Bridges and Culverts.....	28,998 41	28,000 00
3. For Roads—		
1. Repairs.....	14,201 08	13,000 00
2. New Work.....	64,965 04	26,000 00
3. Electric Lighting of Roads.....	25,145 25	20,000 00
4. For New Court-House (Plans).....	4,000 00	
Total.....	\$128,287 64	\$89,000 00

Aggregate for all County Purposes..... \$820,818 88 \$948,669 00

C. QUACKENBUSH.
WILLIAM NELSON, *Clerk.*

CITY OF PASSAIC.

Amount of Funded Debt—\$248,000.

Composed of—City bonds, \$98,500; School bonds, \$84,000; Sewer and Street bonds, \$75,000; Park bonds, \$40,500.

Rate of Interest on Funded Debt—\$7,500 at 4½ per cent., \$215,500 at 5 per cent., \$25,000 at 7 per cent.

Purpose for which Contracted—\$98,500, city improvements; \$84,000, school; \$75,000, streets and sewers; \$40,500, public parks.

Falls Due—1893, \$1,500; 1894, \$24,000; 1895, \$41,500; 1896, \$47,500; 1897, \$17,500; 1898, \$16,000; 1899, \$15,000; 1901, \$5,000; 1902, \$28,500; 1905, \$3,000; 1906, \$17,500; 1907, \$3,000; 1908, \$3,000; 1909, \$3,000; 1910, \$3,000; 1911, \$3,000; 1912, \$12,000; 1913, \$3,000; 1914, \$3,000; 1915, \$3,000.

Amount of Floating Debt—\$164,944.80.

Composed of—Improvement certificates, \$17,444.80; notes, \$147,500.

Rate of Interest on Floating Debt—Improvement certificates, 5 per cent.; notes, 6 per cent.

Falls Due—June 30th, 1893, to June 30th, 1894, improvement certificates.

Amount of Sinking Fund—\$51,586 87.

Nature, Purpose and Condition of Sinking Fund—Assessments set aside to pay Street and Sewer Improvement bonds issued in anticipation of collection of assessments due 1896 to 1899.

Amount of Real Estate Taxable—\$4,724,192.

Amount of Personal Property Taxable—\$568,425.

Rate of Tax Levied—\$2.80.

Amount of Tax Raised—\$98,070.66.

Street Lights.....	\$13,000 00
Support of Poor.....	5,000 00
Building Poor-House.....	5,000 00
Street Repair.....	6,000 00

* New Accounts.

Support of Night Schools.....	\$1,500 00
General School Purposes.....	22,000 00
Police Department.....	8,400 00
Fire Department.....	8,400 00
Water-Supply.....	10,000 00
Public Library.....	1,800 00
Salary of City Officers.....	6,500 00
Public Buildings and Parks.....	2,500 00
Public Pound.....	900 00
Legal Expense.....	1,500 00
Printing, Postage, &c.....	1,000 00
Publishing Minutes.....	800 00
Collector's Fees.....	2,000 00
Salaries of Assessors.....	2,700 00
Grand Army of Republic.....	100 00
Contingent Expenses.....	2,000 00
Board of Health.....	2,500 00

Expenditures for the Fiscal Year Ending June 30th, 1893—

Street Lampe Account.....	\$11,822 67
Poor Account.....	4,903 30
Street Repair Account.....	8,908 94
Support of Public Schools.....	\$7,002 05
Night Schools.....	1,343 50
Police Account.....	8,313 88
Fire Department Account.....	2,881 05
Street Hydrant Account.....	5,545 78
Building New Poor-House Account.....	4,580 00
Interest, City Debt Account.....	27,608 17
Free Public Library Account.....	1,800 00
Salaries City Officers Account.....	6,098 74
Public Buildings and Parks Account.....	3,608 67
Legal Expense Account.....	706 88
Printing Account.....	985 20
Salaries of Assessors Account.....	2,849 85
Fees of Collector Account.....	1,886 00
Grand Army of Republic Account.....	100 00
Contingent Account.....	1,992 54
Board of Health Account.....	2,302 71
Assessment Map Account.....	3,217 50
Maturing Bonds Account.....	19,000 00
Publishing Minutes Account.....	528 00
Board of Excise Commissioners Account.....	250 00

WOLSTON R. BROWN, *Mayor*,
Passaic, Passaic County, N. J.

CITY OF PATERSON.

Amount of Funded Debt—\$1,396,000.

Composed of—Bonds issued.

Rate of Interest on Funded Debt—\$275,000 at 7 per cent. ; \$153,000 at 6 per cent. ; \$864,500 at 5 per cent. ; \$100,000 at 4½ per cent. ; \$508,500 at 4 per cent.

Purposes for which Contracted—New City Hall, \$125,000; Public Parks, \$175,000; Public Schools, \$116,000; Renewal, \$508,000; Sewer Appropriations, \$146,500; Funded Debt, \$40,000; Sewers, \$122,500; War Bounty, \$168,000.

Falls Due—

1891.....	\$2,000 00
1892.....	1,500 00
1893.....	68,000 00
1894.....	54,000 00
1895.....	58,000 00
1896.....	51,000 00
1897.....	48,000 00
1898.....	36,000 00
1899.....	36,000 00
1900.....	54,000 00
1901.....	56,000 00
1902.....	75,000 00
1903.....	68,000 00
1904.....	67,000 00
1905.....	51,500 00
1906.....	121,000 00
1907.....	96,000 00
1908.....	81,000 00
1909.....	47,500 00
1910.....	66,000 00
1911.....	60,000 00
1912.....	50,000 00
1913.....	44,500 00
1914.....	95,000 00
1915.....	10,000 00
1916.....	10,000 00

Amount of Floating Debt—\$708,085.61.

Composed of—Loans, Sewer certificates and Street Improvement scrip.

Rate of Interest on Floating Debt—5 and 6 per cent.

Purpose for which Contracted—Current expenses, sewer construction and street improvements.

Falls Due—Loans during the fiscal year, Street scrip, one year from date of issue, and Sewer certificates three years from date of issue.

Amount of Real Estate Taxable—\$28,714,928.

Amount of Personal Property Taxable—\$5,649,700.

Rate of Tax Levied—\$2.50 per \$100.

Amount of Tax Raised—

Amount of Tax Levied for All Purposes.....	\$861,094 17
Amount of Tax Raised on 1892 Levy.....	700,507 19

Expenditures for the Fiscal Year Ending March 20th, 1898—

For the Department of Finance.....	\$1,204,859 72
Public Instruction.....	216,042 01
Police.....	87,082 15
Streets and Sewers.....	162,769 61
Charities and Corrections.....	32,467 56
Fire and Water.....	188,451 07
Lamps, Wells and Pumps.....	69,326 69
Adjusted Taxes.....	54,725 79
Miscellaneous.....	20,352 82
Balance in the Treasury.....	19,591 95
	<u>\$2,004,119 87</u>

RECEIPTS.

Balance in the Treasury March 20th, 1892.....	\$40,089 26
From Taxes.....	780,068 59
Licenses.....	144,832 15
Interest.....	20,880 43
State School Fund.....	5,868 74
Streets and Sewers.....	54,022 00

COMPTROLLER'S REPORT.

Loans on Notes.....	\$680,000 00
Sale of Bonds	204,000 00
Adjusted Taxes.....	37,907 82
Sundries	37,019 06
	<u>\$2,004,119 87</u>
Assets—	
Unpaid Taxes	\$776,974 91
Street Assessments.....	90,080 96
Sewer Assessments.....	349,784 85
State School Fund.....	90,528 96
Suspense Account	107 00
Personal Property.....	236,602 00
Real Estate.....	1,511,808 00
Cash in the Treasury.....	19,591 96
	<u>\$3,084,471 85</u>
Liabilities—	
Balance of Appropriations	\$197,359 85
Sewer Balance Account.....	4,571 41
Bonded Debt.....	1,286,000 00
Bills Payable.....	250,000 00
Sewer Construction Certificates.....	432,645 52
Street Improvement Scrip....	25,390 09
Balance in Favor of the City.....	778,804 43
	<u>\$3,084,471 85</u>
DANIEL MILLER, <i>Comptroller</i> , Paterson, Passaic County.	

TOWNSHIP OF ACQUACKANONK.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Rate of Tax Levied—\$1.54 per \$100, exclusive of District School Tax.

Amount of Tax Raised—

Poll Tax.....	\$507 00
Dog Tax.....	127 50
State School and County Tax.....	12,887 91
Road Tax, Macadam.....	6,027 24
Repairs.....	263 41
	<u>\$20,813 06</u>

Expenditures for the Fiscal Year Ending ———, 1898—

County Collector.....	\$13,879 01
Roads, Macadamizing.....	96,000 00
Repairing.....	99 86
Cleaning Off Snow.....	289 56
	<u>6,399 42</u>
Poor.....	374 51
Elections, General.....	\$226 04
Extra Spring.....	58 50
	<u>279 54</u>
Board of Health.....	474 50
Officers, Incidentals, &c.....	1,227 09
Cash on Hand.....	594 21
	<u>\$23,106 26</u>

NICHOLAS FREDERICK, *Chairman*,
Per ROBERT L. HOPPER,
Paterson, N. J.

TOWNSHIP OF LITTLE FALLS.

Amount of Real Estate Taxable—\$555,970.

Amount of Personal Property Taxable—\$31,125.

Rate of Tax Levied—\$1.70.

Amount of Tax Raised—

State School and County Tax.....	\$6,987 24
Hard Roads.....	3,224 85
Poor Tax.....	671 85
Repair of Roads.....	587 48
Poll Tax.....	523 00
Dog Tax.....	91 00
Amount Assessed by Collector.....	209 61
Received from License Fees.....	900 00
State Appropriation Railroads and Canals.....	16 06
Interest.....	5 84
Special School Tax, District No. 6.....	\$201 48
7.....	604 06
8.....	200 19
	<hr/>
	1,006 67
	<hr/>
	\$14,172 68

Expenditures for the Fiscal Year Ending March 29th, 1893—

Paid County Collector.....	\$9,882 28
Special School Tax Collected.....	947 64
County Clerk.....	3 40
Remitted by Court of Appeals.....	27 71
Collector's Fees.....	272 16
Board of Registry Fall and Spring Elections.....	188 00
Assessor's Fees.....	151 84
Board of Health.....	186 00
Press Publishing Company, Printing.....	46 25
Committee and Clerk Services and Rent for Room.....	248 50
Counsel Fees.....	52 48
Support of Poor.....	675 58
Repair of Roads.....	548 36

CHARLES BOOTH, *Chairman.*
F. W. VANNESSE, *Clerk.*

TOWNSHIP OF MANCHESTER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$300,475.

Amount of Personal Property Taxable—\$72,250.

Rate of Tax Levied—\$2.22.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State	\$2,378 88
County.....	6,764 65
Special County	4,000 00
Poor	750 00
Incidentals	500 00
Repairing Roads.....	1,000 00
Other Sources.....	2,212 00

Expenditures for the Fiscal Year Ending March 20th, 1898—

County Collector	\$9,128 58
Poor.....	388 40
Incidentals.....	2,317 88
Repairing Roads.....	999 28

R. E. DOREMUS,
368 Totowa Avenue, Paterson, N. J.

TOWNSHIP OF POMPTON.

Amount of Funded Debt—\$85,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Railroad.

Falls Due—\$10,000 yearly.

Amount of Floating Debt—None.

Amount of Real Estate Taxable (1892)—\$676,900.

Amount of Personal Property Taxable (1892)—\$94,325.

Rate of Tax Levied—\$2.68.

Amount of Tax Raised—

State School	\$2,121 28
County	6,022 38
Cooper Union Bond.....	9,500 00
Road.....	2,000 00
Poor.....	1,000 00

SILAS MEND, Chairman,
Bloomingdale, Pompton Township,
Passaic County, N. J.

TOWNSHIP OF WAYNE.

Amount of Real Estate Taxable—\$740,580.

Amount of Personal Property Taxable—\$128,650. } Exempt, \$47,475.

Rate of Tax Levied—\$1.70.

Amount of Tax Raised—

For Incidentals	\$100 00
Support of the Poor.....	1,300 00
Opening and Repairing Roads.....	500 00
County Roads	4,000 00
Tax	6,499 91
State School Tax	2,289 16
District School Tax.....	1,787 18

FINANCIAL STATEMENTS.

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Expenditures for the Fiscal Year Ending March 15th, 1898—

Incidentals	\$1,016 78
Poor Account.....	980 16
Road Account.....	458 62
Schools.....	8,885 28

GARRET BERDAN, Jr., *Chairman*,
Wayne Township, Passaic County, N. J.

TOWNSHIP OF WEST MILFORD.

Amount of Floating Debt—\$2,800.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—For clearing roads of snow-drifts and cost of Poor; also some extra Township expenses.

Falls Due—July 6th, 1893, \$500; April 15th, 1894, \$2,300.

Amount of Sinking Fund—\$600.

Composed of—Hotel Licenses.

Nature, Purpose and Condition of Sinking Fund—Purpose, for Defraying Township Expense on Roads.

Amount of Real Estate Taxable—\$524,250.

Amount of Personal Property Taxable—\$47,100.

Rate of Tax Levied—\$2.04 per \$100.

Amount of Tax Raised—

For County Tax.....	\$3,641 26
State School Tax.....	1,388 19
Support of Poor.....	1,500 00
Township Expenses.....	8,120 00
Road Repair.....	2,000 00

Expenditures for the Fiscal Year Ending November 1st, 1898—

Paid County and State School Tax.....	\$5,000 00
On Account of Poor	1,488 38
Officers' Bills for Township.....	437 55
For Repairing Roads.....	2,567 40
Clearing Roads of Snow.....	1,121 95
Animals Killed by Dogs.....	92 00
Bounty on Fox and Wild Cats.....	82 00
Interest, Printer's Bills, &c.....	144 94

JOSEPH HENION, *Chairman*,
Echo Lake P. O., West Milford Township,
Passaic County, N. J.

SALEM COUNTY.

Amount of Funded Debt—\$33,207.74

Composed of—County certificates.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Surplus revenue money, interest of which paid to schools.

Falls Due—Continuous loan.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$11,913,982.
 Amount of Personal Property Taxable—\$5,441,079.
 Debts—\$3,434,667.
 Total Taxables—\$14,920,894.
 Rate of Tax Levied—.28 on \$100.

Amount of Tax Raised—

Courts.....	\$3,000 00	
Jail.....	1,500 00	
Alms-House.....	6,000 00	
Lunatic Asylum.....	3,500 00	
Coroners' Inquests.....	500 00	
Elections.....	3,800 00	
Printing.....	800 00	
Salaries.....	3,512 00	
Incidentals.....	4,537 38	
		\$27,149 38
Interest on Surplus Revenue.....	\$1,992 46	
Bank Discounts	567 54	
		2,500 00
Bridges and Public Buildings.....		14,000 00
Schools		46,350 62
Total.....		\$90,000 00

Expenditures for the Fiscal Year Ending May 10th, 1892—

Alloway Township, for Bridges	\$1,271 36
Lower Alloways Creek, for Bridges.....	1,119 02
Elmhoro, for Bridges.....	64 62
Mannington, for Bridges.....	1,068 12
Oldmans, for Bridges.....	492 40
Upper Penns Neck.....	1,176 81
Lower Penns Neck	1,924 72
Pittsgrove.....	821 21
Upper Pittsgrove.....	928 32
Pilesgrove	1,182 24
Quinton	445 43
Salem—East Ward.....	761 73
West Ward.....	1,117 70
Insane Asylum.....	4,347 76
Courts.....	3,625 61
Discounts.....	339 71
Elections.....	3,867 10
Incidentals.....	3,149 57
Inquests.....	261 56
Interest on Surplus Revenue.....	1,992 46
Jail	1,818 19
Printing.....	809 11
New Iron Bridge.....	7,917 35
Salaries	3,589 80

BENJ. B. WESTCOTT, *Director*,

CITY OF SALEM.

Amount of Funded Debt—\$56,000, Water Bonds; \$1,600, Sewer Bonds; and \$4,000 Outstanding "Old" Bonds, Contracted for Purchasing Fire Apparatus, &c.
 Rate of Interest on Funded Debt—5 per cent. on Water and Sewer, 6 per cent. on Old Bonds.
 Purpose for which Contracted—Water Works and Current Expenses.

FINANCIAL STATEMENTS.

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Falls due—\$15,000 Falls Due July 1st, 1906; \$20,000 will be Due July 1st, 1901, and \$20,000 will be Due July 1st, 1906. The "Old" Bonds are now Due, viz., \$4,000.

Amount of Real Estate Taxable—\$2,878,700.

Amount of Personal Property Taxable—\$1,596,200.

Rate of Tax Levied—\$1.25.

Amount of Tax Raised—

Water.....	\$6,781 66
County.....	9,919 75
Schools.....	10,588 04
City.....	16,796 24

Expenditures for the Fiscal Year Ending February 15th, 1902—

Streets.....	\$3,842 87
Police.....	1,588 42
Fire.....	902 17
Lights.....	3,044 65
Printing.....	218 09
Interest.....	560 80
Salaries, Fees, &c.....	1,935 88
Relief of Poor.....	80 85
Elections.....	298 33
Miscellaneous.....	206 00
Schools.....	5,848 00
Sewer Construction.....	1,907 07
Debts Paid.....	3,900 00
Water Department.....	11,908 18

JONATHAN W. ACTON, *Mayor*,
City of Salem, N. J.

BOROUGH OF WOODSTOWN.

Amount of Funded Debt—\$30,000.

Composed of—Water Bonds.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which Contracted—To Build Water Works.

Falls Due—September 1st, 1912.

Amount of Floating Debt—\$1,500.

Composed of—Bond.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To Build Water Works.

Falls Due—On Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable..... \$613,125 00

Amount of Personal Property Taxable..... 609,050 00

\$1,222,175 00

Debts..... 199,850 00

Taxable..... \$1,022,825 00

Rate of Tax Levied—88 cents to \$100.

Amount of Tax Raised—

For Borough Purposes.....	\$400 00
Roads.....	700 00
Water Purposes.....	1,500 00
Borough Poor.....	200 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 18th, 1893—

For Borough Purposes	\$1,394 51
Road Purposes.....	585 74
Water Purposes.....	83,089 52
Poor Purposes.....	200 00

C. H. RICHMAN, *Mayor*,
Woodstown, Salem County, N. J.

TOWNSHIP OF ALLOWAY.

Amount of Real Estate Taxable—\$685,925.
Amount of Personal Property Taxable—\$813,215.
Rate of Tax Levied—90 cents.

Amount of Tax Raised—\$7,610.67.

State and School Tax.....	\$2,440 40
County Tax.....	2,298 15
Township Tax.....	2,872 12

Expenditures for the Fiscal Year Ending March 17th, 1893—\$2,625.31.

WM. M. SICKLER,
Yorketown Post Office, Alloway Township,
Salem County, N. J.

TOWNSHIP OF ELSINBORO.

Amount of Floating Debt—\$600.
Composed of—Bond Held by Richard Waddington.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Payment of Township Expenses in the year 1885.
Falls Due—Now Due.

Amount of Real Estate Taxable.....	\$395,689 00
Amount of Personal Property Taxable.....	115,720 00
	<u>\$511,409 00</u>
Less Debts.....	64,890 00
Total.....	<u>\$447,019 00</u>

Rate of Tax Levied—\$0.88 on \$100.

Amount of Tax Raised—

State and County.....	\$2,696 47
Township Tax.....	1,018 78
	<u>\$3,715 25</u>

Balance from Previous Year..... \$1,441 34

Expenditures for the Fiscal Year Ending —, 1893—

Paid County Collector.....	\$2,696 47
Township Officers.....	199 58
Interest—Two Years and Two Months.....	66 00
Miscellaneous Expenses.....	187 11
	<u>\$3,149 16</u>

EDWARD WADDINGTON, *Chairman of Township Committee*,
Salem P. O., Elsinboro Township, Salem County, N. J.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of Real Estate Taxable—\$683,254.

Amount of Personal Property Taxable—\$152,182.

Amount of Tax Raised—\$6,758.72.

County	\$2,716 27
School	2,242 45
Township.....	1,800 00

JOHN ANDERSON, *Chairman of Township Committee,*
Township of Lower Alloways Creek.

TOWNSHIP OF LOWER PENNS NEOK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$2,400.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Road purposes.

Falls Due—March 1st, 1894.

Amount of Real Estate Taxable—\$664,325.

Amount of Personal Property Taxable—\$299,975.

Rate of Tax Levied—96 cents on \$100

Amount of Tax Raised—

State.....	\$2,128 89
County.....	2,572 07
Township.....	8,000 00

CHARLES W. POWERS,
Pennsville, Salem County, N. J.

TOWNSHIP OF MANNINGTON.

Amount of Real Estate Taxable—Acres, 22,512; value, \$1,269,075.

Amount of Personal Property Taxable—\$499,050.

Rate of Tax Levied—84 cents on the \$100.

Amount of Tax Raised—

School Tax	\$4,640 96
County Tax.....	4,850 90
Township.....	8,190 66

\$12,182 52

Amount of Poll and Dog Tax..... 687 00

Total amount raised..... \$12,869 52

BARCLAY GRISCOM,
Salem Post Office.

COMPTROLLER'S REPORT.

TOWNSHIP OF OLDMANS.

Amount of Real Estate Taxable—\$324,400.
 Amount of Personal Property Taxable—\$326,680.
 Rate of Tax Levied—\$1 per \$100.

Amount of Tax Raised—

State and School.....	\$2,001 47
County.....	2,434 32
Township.....	2,986 37
School District, No. 41.....	115 00
45.....	540 00

Expenditures for the Fiscal Year Ending February 18th, 1898—\$3,226.96.

FRANK J. GAVENTA, *Chairman*,
 Pedricktown, Oldmans Township, Salem County, N. J.

TOWNSHIP OF PILESGROVE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable	\$1,324,200 00
Amount of Personal Property Taxable.....	686,525 00
	<u>\$2,019,725 00</u>
Debt.....	404,875 00
Taxable.....	<u>\$1,615,850 00</u>

Rate of Tax Levied—\$1 cents to \$100.

Amount of Tax Raised—

State and County.....	\$9,748 85
Township Roads.....	2,800 00
Incidentals.....	1,000 00
	<u>\$13,548 85</u>

Expenditures for the Fiscal Year Ending February 14th, 1898—

State and County Tax.....	\$9,748 85
Township Roads.....	2,708 21
Incidentals.....	1,942 75
	<u>\$14,899 81</u>

JOHN G. BORTON,
 Woodstown, N. J.

TOWNSHIP OF PITTSBORO.

Amount of Floating Debt—\$800.
 Composed of—Township notes.
 Rate of Interest on Floating Debt—4 per cent.
 Purpose for which Contracted—Current expenses.

Falls Due—March, 1894.

Amount of Real Estate Taxable—\$735,800.

Amount of Personal Property Taxable—\$251,699.

Rate of Tax Levied—\$1.10 per \$100.

Amount of Tax Raised—

School and County Tax.....	\$1,924 24
Special Tax.....	575 55
Roads.....	2,100 00
New Roads.....	1,000 00
Incidentals.....	600 00
Poor.....	75 00
Grand Army Post.....	25 00

Expenditures for the Fiscal Year Ending ———, 1893—

Roads.....	\$2,140 00
New Roads.....	856 07
Printing.....	85 02
Assessor Fees.....	240 90
Collector Fees.....	309 65
Clerk Fees.....	42 50
Committee.....	85 67
Commissioners of Appeal.....	9 00
Reports.....	4 00
For Poor.....	84 75
Sheep and Poultry.....	72 82
Election Expenses.....	122 90
Grand Army Decoration Expenses.....	25 00
Rents.....	10 00
Interest.....	18 00
Discounts.....	28 58
School and County Tax.....	4,924 24
Special School Tax.....	527 50
Incidentals.....	10 71
Taken Off by Commissioners of Appeal.....	184 54
Counsel Fee.....	7 50
County Clerk, for Recording Delinquents.....	8 80

WILLIAM W. GOLDER, *Chairman Township Committee,*
Centerton P. O., Pittsgrove Township,
Salem County, N. J.

TOWNSHIP OF QUINTON.

Amount of Real Estate Taxable—\$589,175.

Amount of Personal Property Taxable—\$278,125.

Rate of Tax Levied—85 cents.

Amount of Tax Raised—

County.....	\$2,888 08
School.....	1,926 07

Expenditures for the Fiscal Year Ending February 22d, 1893—

Roads and Fees.....	\$2,252 74
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CHARLES H. FOX.

TOWNSHIP OF UPPER PENNS NECK.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$797,906.
 Amount of Personal Property Taxable—\$373,687.
 Rate of Tax Levied—94 cents per \$100.

Amount of Tax Raised—

County—Rate, 82.....	\$3,288 08
State School—Rate, 28	2,678 24
Township Tax—Rate, 84.....	3,000 00

Expenditures for the Fiscal Year Ending February 10th, 1893—

Township.....	\$3,200 00
New Road.....	8,500 00

JOHN M. BEVIS, *Chairman Township Committee,*
 Pennagrove, Salem County, N. J.

TOWNSHIP OF UPPER PITTSBORO.

Amount of Floating Debt—\$1,000.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Roads.
 Falls Due—May 1st, 1894.
 Amount of Real Estate Taxable—\$1,145,000.
 Amount of Personal Property Taxable—\$612,685.
 Rate of Tax Levied—78 cents.

Amount of Tax Raised—

State and School.....	\$4,094 00
County.....	3,858 65
Roads.....	2,000 00
Incidentals.....	800 00
G. A. R.....	25 00
Polls.....	510 00

Expenditures for the Fiscal Year Ending——, 1893—

State and School.....	\$4,097 44
County.....	3,858 65
Officers' Fees.....	619 99
Interest.....	50 00
G. A. R.....	25 00
Sheep Bills.....	5 00
Incidentals.....	182 05
Recording Births and Deaths.....	7 10

HIRAM W. SMITH, *Chairman,*
 Whig Lane, Upper Pittsgrove, Salem County, N. J.

SOMERSET COUNTY.

Amount of Funded Debt—None.

Amount of Floating Debt—\$122,780.80.

Composed of—

County Notes and Interest.....	\$74,962 05
Surplus Revenue.....	47,818 25

Rate of Interest on Floating Debt—On county notes, 5 per cent.; on surplus revenue, 6 per cent.

Purpose for which Contracted—County expenses and schools.

Falls Due—On demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$14,574,442.

Amount of Personal Property Taxable—\$6,815,619.

Less Indebtedness—\$3,889,061.

Amount of Tax Raised—

For County Purposes.....	\$70,000 00
Schools.....	51,088 89

Expenditures for the Fiscal Year Ending May 10th, 1898—

Court Expenses.....	\$10,761 86
Tramp Expenses.....	801 75
County Jail.....	2,876 68
Public Buildings and Grounds.....	3,110 62
Lunacy.....	9,710 54
Coroners.....	518 88
Stationery.....	511 30
Advertising and Printing.....	728 75
Incidentals.....	514 62
Soldiers' Burial.....	875 00
County Superintendent and School Examiners.....	1,071 78
Elections.....	4,875 27
Bridges.....	18,868 25
Per diem and Salaries.....	4,605 04
Interest on Note Indebtedness.....	4,416 81
Surplus Revenue.....	2,869 09
Public Schools.....	51,088 89

JACOB M. VREELAND, *Director*,
Rocky Hill, Montgomery Township.

TOWN OF RARITAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$780.41.

Composed of—

Street Labor.....	\$266 07
Street and Lighting.....	209 84
Water Rent.....	119 00
Sundry Bills.....	186 50
Total.....	\$780 41

Purpose for which Contracted—On account of defunct Somerset County Bank

Falls Due—At once.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$300, one Lot.

Amount of Personal Property Taxable—None.

Rate of Tax Levied—Don't Levy Tax.

Amount of Tax Raised—Assessed by Township Assessor and Paid to Treasurer by Township Collector—

For Fire Purposes.....	\$1,000 00
Street Light and Water.....	2,200 00
From all Other Sources.....	2,320 76
Actual Receipts.....	<u>\$5,520 76</u>

Expenditures for the Fiscal Year Ending August 1st, 1898—

Fire Department.....	\$630 50
Police.....	507 00
Street Lamps and Lighting.....	1,136 70
Labor on Streets.....	1,117 02
Cracked Stone, &c.....	830 30
Miscellaneous.....	126 15
Discount on Notes.....	84 17
Actual Disbursements.....	<u>\$4,489 34</u>

RICHARD HICKEY, *President,*

Raritan P. O., Bridgewater Township,

Somerset County, N. J.

TOWN OF SOMERVILLE.

Amount of Funded Debt—None.

Amount of Floating Debt—Not to exceed \$3,000. Matter is in litigation and may not result in any debt.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Sewer.

Falls Due—When litigation ends.

Amount of Sinking Fund—\$3,059.58.

Composed of—Cash.

Amount of Real Estate Taxable—None.

Amount of Personal Property Taxable—None.

Rate of Tax Levied—None.

Amount of Tax Raised—

Road Taxes Collected by the Township and Paid Over to the Board of Commissioners;.....	\$5,500 00
License Fees.....	2,308 75
Fines.....	395 17
	<u>\$8,198 92</u>
Balance in Hand Last Year.....	6,043 00
	<u>\$14,242 01</u>

Expenditures for the Fiscal Year Ending May 1st, 1898—

Police.....	\$354 00
Streets.....	2,447 50
Gas and Street Lights.....	2,069 29
Water Hydrants.....	849 65
Convictions.....	73 00

FINANCIAL STATEMENTS.

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Salaries.....	\$98 50
Printing.....	186 40
Sewer Expenses.....	287 58
Fire Department.....	878 87
Miscellaneous.....	170 56
	<hr/>
	\$8,905 85
Balance on Hand.....	5,886 66
	<hr/>
	\$14,242 01

J. J. BERGEN, *President Board of Commissioners,*
Somerville, Somerset County, N. J.

BOROUGH OF BOUND BROOK.

Amount of Funded Debt—\$800.
Composed of—One bond.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Building school-house.
Falls Due—January 15th, 1894.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—\$827,915.
Amount of Personal Property Taxable—\$878,315.
Rate of Tax Levied—\$1.50 per \$100.

Amount of Tax Raised—

County, .41	\$4,188 50
State School, .28.....	2,778 80
Roads, .20.....	2,000 00
Special School, .21.....	2,149 27
Township, .21.....	2,100 17
Borough, .19.....	1,925 00

Expenditures for the Fiscal Year Ending April 1st, 1898—

Streets	\$2,870 88
Electric Lights.....	776 00
Fire Hydrants.....	600 00
Fire Department	866 28
Assessor.....	184 50
Collector.....	269 38
Borough Clerk.....	75 00
Borough Miscellaneous.....	1,869 52

C. HOWARD PERRY, *Mayor,*
Borough of Bound Brook, Somerset County, N. J.

BOROUGH OF NORTH PLAINFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$6,000.
Composed of—Bills payable in bank in anticipation of taxes.
Rate of Interest on Floating Debt—6 per cent.

COMPTROLLER'S REPORT.

Purpose for which Contracted—Payment of borough expenses, viz., policing, lighting, fire department, repairs of streets, improvement of same, such as macadamizing, &c.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$20,010.70.

Amount of Personal Property Taxable—\$247,350.

Rate of Tax Levied—55 cents.

Amount of Tax Raised—

Borough.....	\$1,200 00
Roads.....	3,500 00
Board of Health.....	300 00
Lights.....	5,000 00
Fire Department.....	2,500 00

Expenditures for the Fiscal Year Ending ———, 1898—

Borough.....	\$2,964 60
Roads.....	4,743 88
Lights.....	3,641 14
Fire Department.....	1,760 57

WM. L. SAUNDERS, Mayor,
North Plainfield Borough, Somerset County, N. J.

TOWNSHIP OF BEDMINSTER.

Amount of Funded Debt—None.

Amount of Floating Debt—\$600.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Shoveling Snow.

Falls Due—At Collection of Taxes, December 20th, 1898.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$987,750.

Amount of Personal Property Taxable—\$371,427.

Rate of Tax Levied—\$1.04.

Amount of Tax Raised—

County.....	\$4,768 29
State School.....	3,184 68
Road.....	2,200 00
Poor.....	1,200 00
Incidental and Snow.....	1,100 00

E. RANDALL, Chairman,
Bedminster, Somerset County, N. J.

TOWNSHIP OF BERNARDS.

Amount of Real Estate Taxable—\$1,646,717.

Amount of Personal Property Taxable—\$456,285.

Rate of Tax Levied—\$1.05.

Amount of Tax Raised—

Balance of Duplicate, 1891.....	\$2,131 21
State School and County.....	12,788 68

FINANCIAL STATEMENTS.

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Special School.....	\$883 19
Support of Roads.....	4,000 00
Support of Poor.....	1,200 00
Deficiencies.....	3,118 39
	<u>\$24,066 42</u>

Expenditures for the Fiscal Year Ending February 15th, 1898—

County Collector.....	\$12,788 68
Remitted Taxes.....	287 17
J. A. Layton, Acting Township Treasurer.....	7,722 75
Uncollected Taxes.....	3,867 87
	<u>\$24,066 42</u>

FREEMAN STELLE, *Chairman.*

TOWNSHIP OF BRONCHBURG.

Amount of Real Estate Taxable—\$767,890.
 Amount of Personal Property Taxable—\$220,120. } \$988,010.
 Rate of Tax Levied—\$1.07 per hundred.

Amount of Tax Raised—

For Schools.....	\$2,911 86
County.....	3,318 92
Highways.....	1,850 00
Poor.....	650 00
Dog Tax, 56 cents per Dog.....	86 10

Expenditures for the Fiscal Year Ending February 14th, 1898—

Paid County Collector for Schools.....	\$2,911 86
County Purposes.....	3,318 92
Support of Poor.....	720 54
Road Work and Fees.....	2,203 06
Special Road Work and Snow Bills.....	146 61
Miscellaneous Bills.....	645 18

WM. H. DOLLIVER,
 Neshanic Station, Branchburg Township,
 Somerset County, N. J.

TOWNSHIP OF BRIDGEWATER.

Amount of Floating Debt—\$32,400.
 Composed of—Township Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Purchase of Farm and Township Purposes.
 Falls Due—On Demand.
 Amount of Real Estate Taxable—\$3,574,492.
 Amount of Personal Property Taxable—\$2,000,140.
 Rate of Tax Levied—\$1.20.

Amount of Tax Raised—

County.....	\$17,304 18
State School.....	12,642 00
Roads.....	11,000 00
Township Purposes.....	12,000 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ———, 1892—

Support of Poor at Farm.....	\$1,323 04
Outside Poor.....	4,762 28
Miscellaneous.....	60,964 43

A. H. BROKAW, *Chairman*,
Somerville, Bridgewater Township,
Somerset County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$1,915,862.

Amount of Personal Property Taxable—\$516,635.

Rate of Tax Levied—\$10.50 per \$1,000.

Amount of Tax Raised—

County.....	\$9,815 60
School.....	7,168 50
Special School.....	570 00
Roads and Bridges.....	6,200 00
Poor.....	800 00
Township Purposes.....	1,000 00

Expenditures for the Fiscal Year Ending February 14th, 1893—

County.....	\$9,815 60
School.....	7,168 50
Special School.....	570 00
Farm Deficiency.....	1,069 78
Road and Bridge Bills.....	4,024 80
Snow Bills.....	98 15
Corporations.....	574 47
Poor.....	901 41
Election Expenses.....	297 08
Sheep and Poultry Bills.....	138 57
Miscellaneous Bills.....	166 36
Township Officers' Fees.....	1,447 02

JOHN STOTHOFF, *Chairman of Committee*,
Franklin Township, Somerset County,
P. O., New Brunswick, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of Funded Debt—None.

Amount of Real Estate and Personal Property Taxable—\$1,924,886.

Rate of Tax Levied—\$1.10 per \$100.

Amount of Tax Raised—

County Tax.....	\$7,956 46
School Tax.....	5,809 00
For Public Roads.....	5,000 00
For Outdoor Poor.....	700 00
Small Bridges and Paying Overseers.....	300 00
Fees and Deficiencies.....	800 00

Expenditures for the Fiscal Year Ending February 14th, 1898—

Paid County Collector County Tax.....	\$7,956 00
School Tax	5,809 00
For Working Roads on Road Lists.....	3,558 08
Road and Bridge Bills.....	631 58
Sheep Bills (raised by tax on dogs)	1,485 72
Snow Bills	162 56
For Outdoor Poor.....	780 78
Physicians for Services to Poor	254 25
Counsel Fees.....	108 28
For Use Public Houses.....	69 00
Printer's Bills.....	47 55
Deficiency on Poor Farm	257 63
Election Bills.....	149 62

For minor expenses, see Report.

PETER J. QUICK, *Chairman*,
 South Branch P. O., Hillsborough Township,
 Somerset County, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of Floating Debt—\$1,200.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Addition to Poor Farm Dwelling.

Falls Due—On Demand.

Amount of Real Estate Taxable—\$942,897.

Amount of Personal Property Taxable—\$396,868.

Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

County	\$4,077 18
School.....	2,971 00
Road.....	2,000 00
Township.....	868 60
Poor.....	400 00

Expenditures for the Fiscal Year Ending February 15th, 1898—

County	\$4,077 18
School.....	2,971 00
Road.....	2,000 00
Township.....	868 60
Poor	400 00

STEPHEN S. VOORHEES, *Chairman pro tem.*,
 Blawenburg P. O., Montgomery Township,
 Somerset County, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of Real Estate Taxable—\$2,005,040.

Amount of Personal Property Taxable—\$281,150.

Rate of Tax Levied—71 cents.

Amount of Tax Raised—

Township.....	\$9,000
Roads.....	1,000
Poor.....	1,500

A. F. VOORHIES, *Chairman Township Committee,*
Plainfield, N. J.

TOWNSHIP OF WARREN.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$834,000.
 Amount of Personal Property Taxable—\$50,000.
 Rate of Tax Levied—\$1.50 per \$100.

Amount of Tax Raised—

County Tax.....	\$1,584 41
School Tax.....	1,112 00
Road Tax.....	1,500 00
Poor Tax.....	300 00
Poll Tax.....	264 00
Dog Tax.....	70 20

Expenditures for the Fiscal Year Ending February 16th, 1896—

Amount of Duplicate.....	\$5,382 81
Dog Tax.....	70 20
Collected on Delinquent Taxes, 1891.....	98 50

By Paying County Collector County and School Tax.....	\$2,646 41
Road Contracts.....	962 95
Dog Damages.....	82 50
Printing Tax Blanks and Recording Unpaid Land Taxes.....	7 50
Taxes Remitted by Committee and Court of Appeal.....	164 60
School District, No. 85, on Special Account.....	8 00
Collector's Bill.....	144 00
Treasurer on Account Taxes.....	1,519 78
Delinquent Taxes not Collected of 1892.....	60 82
	<u>\$5,546 51</u>

Amount of School Money from all Sources.....	\$3,954 06
Paid Out to the Districts.....	2,558 00
Amount in Hand February 16th, 1896.....	1,896 06

PETER BOWERS, *Chairman,*
Warrenville P. O., Somerset County, N. J.

SUSSEX COUNTY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$6,096,087.
 Amount of Personal Property Taxable—\$4,166,190.
 Rate of Tax Levied—.0689.

Amount of Tax Raised—

School Tax.....	\$31,144 85
County Tax.....	55,000 00

Expenditures for the Fiscal Year Ending May 8th, 1896—

Alms-House.....	\$5,600 92
Advertising and Printing.....	612 06
Bridges.....	5,898 12
Courts.....	9,289 48
Elections.....	2,778 72
Freeholders, Committees and Officers.....	1,255 26
Incidentals.....	3,208 05
Justices and Constables.....	968 52
Jail.....	782 68
New Jail.....	11,298 158
State Asylum for the Insane.....	4,571 84
Stationery and Blank Books.....	118 57

FRANK ROE,
 Augusta, Sussex County, N. J.

TOWN OF NEWTON.

Amount of Funded Debt—\$2,500.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—For Extension Sussex Railroad to Franklin Furnace.
 Falls Due—January 1st, 1894.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,098,000.
 Amount of Personal Property Taxable—\$361,350.
 Rate of Tax Levied—\$15.50 per \$1,000.

Amount of Tax Raised—

Fire Department.....	\$1,200 00
Town Money.....	1,200 00
Support of Poor.....	500 00
Street Lighting.....	1,000 00
Sidewalks.....	500 00
Opening New Streets.....	100 00

COMPTROLLER'S REPORT.

Macadamizing Spring Street.....	\$5,000 00
Streets.....	1,000 00
Special District Tax.....	3,500 00
State School Tax.....	4,672 02
County Tax.....	8,250 65
Interest on Railroad Bonds.....	295 00
Principal Seven Per Cent. Railroad Bonds.....	1,000 00
Five Per Cent. Railroad Bonds.....	2,000 00

Expenditures for the Fiscal Year Ending February 18th, 1898.

For Town Purposes.....	\$1,221 18
Fire Department.....	1,648 38
Support of Poor.....	261 86
Street Lighting.....	1,081 65
Repairs.....	623 54
Sidewalks.....	514 90
Macadamizing Spring Street.....	5,886 65
Opening New Streets.....	73 00
Railroad Bonds and Interest thereon and Notes.....	8,795 00
Paid on Account District School.....	8,186 25
State and County Tax to County Collector.....	12,922 67

PETER S. DECKER, *Chairman Town Committee,*
Newton, Sumner County, N. J.

BOROUGH OF DECKERTOWN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$270,750.

Amount of Personal Property Taxable—\$204,480.

Rate of Tax Levied—State and county, \$8.40 per \$1,000; borough, \$3.15 per \$1,000; special school, \$1.74 per \$1,000; total, \$13.29.

Amount of Tax Raised—

State and County Tax.....	\$3,969 66
Borough Tax.....	1,500 00
Special School Tax.....	827 28

Expenditures for the Fiscal Year Ending September 30th, 1898—

State and County Tax.....	\$3,969 66
Borough Tax.....	1,500 00
Special School Tax.....	827 28

THEO. F. MARGARUM, *Mayor,*
Deckertown, N. J.

TOWNSHIP OF ANDOVER.

Amount of Funded Debt—None.....	
Amount of Real Estate Taxable	\$555,075 00
Amount of Personal Property Taxable.....	208,075 00
	<hr/>
	\$763,150 00
Debts Deducted.....	145,600 00
	<hr/>
Total Taxable.....	\$617,550 00

Rate of Tax Levied—\$9.61 per \$1,000.

Amount of Tax Raised—	
State School Tax.....	\$1,527 93
County Tax.....	2,188 48
Road Tax.....	1,500 00
Town School Tax.....	500 00
Town Incidentals Tax.....	300 00
Ground-Hog Tax.....	200 00
	<hr/>
	\$6,211 46

G. C. COOK, *Township Clerk pro tem.*

TOWNSHIP OF BYRAM.

Amount of Real Estate Taxable—\$472,176.
 Amount of Personal Property Taxable—\$180,525.
 Rate of Tax Levied—\$10.80 per \$1,000.

Amount of Tax Raised—	
State and County.....	\$3,949 98
Township Schools.....	1,100 00
Roads.....	1,700 00
Poor.....	200 00
TOWN.....	200 00
Snow-Drifts.....	200 00
	<hr/>

Expenditures for the Fiscal Year Ending September 30th, 1898—

State and County.....	\$5,270 80
Township Schools.....	1,100 00
Roads.....	1,700 00
Poor.....	200 00
TOWN.....	200 00

J. D. LAWRENCE, *Chairman of Town Committee,*
 Stanhope, Sussex County, N. J.

TOWNSHIP OF FRANKFORD.

Amount of Real Estate Taxable—\$640,064.50.

Amount of Personal Property Taxable—\$875,560.

Amount of Tax Raised—

Received Amount of Duplicate.....	\$3,360 52
Assessed at Polls.....	21 00
Railroad Tax.....	14 96
Total.....	\$3,396 48

Expenditures for the Fiscal Year Ending February 10th, 1893—

Paid County Collector.....	\$5,987 88
Road Orders.....	123 60
Special School Tax.....	365 00
Beemerville.....	79 20
Township School Tax.....	400 00
Railroad Tax.....	14 96
Commissioners of Appeal.....	9 00
Uncollected Tax Returned.....	166 21
J. A. Coursen, Treasurer.....	1,174 05
Total.....	\$8,396 48

COLLECTOR IN ACCOUNT WITH SCHOOLS.

Dr.

Balance Due Last Settlement.....	\$2,286 17
State School Tax.....	1,950 26
State Appropriation.....	78 15
Surplus Revenue.....	134 56
Township School Tax.....	400 00
Special and Other Sources.....	561 20
Total.....	\$5,300 33

Cr.

By Paid School Districts.....	\$5,300 33
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J. A. COURSEN, TREASURER.

Dr.

To Amount Received.....	\$3,120 48
-------------------------	------------

Cr.

By Paid Salaries Township Officers.....	\$67 50
Roads.....	1,256 40
Snow Bills.....	292 58
Poor Bills.....	90 28
Printing.....	39 12
Miscellaneous Bills.....	189 49
Borrowed Money and Interest.....	1,045 84
Balance on Hand.....	189 26
Total.....	\$3,120 48

Due the Township on Uncollected Taxes.....	\$166 21
--	----------

LINUS CLARK, *Chairman Town Committee.*
 IRA GOSS, *Town Clerk.*

TOWNSHIP OF GREEN.

Amount of Funded Debt—\$457.88.
 Composed of—Notes.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Incidentals.
 Falls Due—1898.
 Amount of Floating Debt—None.
 Amount of Real Estate Taxable—\$858,805.
 Amount of Personal Property Taxable—\$251,745.
 Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

State School Tax.....	\$1,682 88
County Purposes.....	2,888 55
Road Purposes.....	1,000 00
Bounty.....	300 00
Amount.....	<u>\$5,816 43</u>

Expenditures for the Fiscal Year Ending February 7th, 1898—

Incidentals.....	\$560 00
Sheep Bills.....	199 50

J. ANSON VOUGHT,
 Green Township, Sussex County,
 P. O., Tranquillity, N. J.

TOWNSHIP OF HAMPTON.

Amount of Funded Debt—\$300.
 Composed of—A note of hand.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To pay the current expenses of the township.
 Falls Due—A note of hand given one day after date.
 Amount of Real Estate Taxable—\$410,418.
 Amount of Personal Property Taxable—\$191,850.
 Rate of Tax Levied—\$10.60.

Amount of Tax Raised—

For State and School.....	\$1,287 75
County Tax.....	<u>1,840 18</u>

Expenditures for the Fiscal Year Ending February 14th, 1898—

Amount of Tax Raised for State, County and Schools.....	\$3,127 98
Roads.....	1,500 00
Dog Tax.....	85
Incidentals.....	<u>912 29</u>

ABRAM S. MORRIS, *Chairman*,
 Newton, Hampton Township, Sussex County, N. J.

TOWNSHIP OF HARDYSTON.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$788,960.
 Amount of Personal Property Taxable—\$196,150.
 Rate of Tax Levied—\$9.99.1.

Amount of Tax Raised—

State and County.....	\$5,332 36
Township.....	500 00
Poor.....	150 00
Road.....	2,000 00
Special School Tax.....	1,258 35
Bounty.....	100 00
Assessor's and Collector's Fees.....	290 27
	<hr/> \$10,615 97

JOHN A. POLLISON, *Chairman*,
 Stockholm, Sumner County, N. J.

TOWNSHIP OF LAFAYETTE.

Amount of Funded Debt—No debt.
 Amount of Real Estate Taxable—\$342,783.
 Amount of Personal Property Taxable—\$181,263.
 Rate of Tax Levied—\$9.40 per \$1,000.

Amount of Tax Raised—

State and County.....	\$4,084 78
Road Tax.....	890 88
	<hr/> \$4,975 61

Expenditures for the Fiscal Year Ending February 11th, 1893—

Paid to the County Collector.....	\$4,006 29
For Road Work.....	848 21
	<hr/> \$4,854 50
Town Treasurer.....	71 11

The small unexpended balance was paid to the Town Treasurer, which sum, together with the money received for hotel licenses and poll taxes, ordinarily is sufficient to pay the incidental town expenses.

JACOB MAINS, *Chairman of Township Committee*,
 Lafayette, Sumner County, N. J.

TOWNSHIP OF MONTAGUE.

Amount of Funded Debt—We have none.
 Amount of Floating Debt—\$800.
 Composed of—Note against Township.
 Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To Pay Township Expenses.

Falls Due—April 8th, 1894.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$256,000.

Amount of Personal Property Taxable—\$80,900.

Rate of Tax Levied—\$11.70 per \$1,000.

Amount of Tax Raised—

State and County.....	\$1,899 87
Road.....	1,227 45
Poll.....	178 00
Township.....	292 25
	<u>\$3,597 57</u>

Expenditures for the Fiscal Year Ending September 30th, 1893—

Amount Paid on Public Roads.....	\$1,752 12
For Printing.....	9 05
Collector.....	60 74
Assessor.....	52 71
Township Committee and Clerk.....	71 83
Commissioners of Appeal and Clerk.....	12 00
Board of Registry and Election.....	67 00
Justice of Peace.....	9 24
Overseer of Poor.....	20 00

TIMOTHY SHAY,
Montague, Sussex County, N. J.

TOWNSHIP OF SANDYSTON.

Amount of Real Estate Taxable.....	\$344,700
Amount of Personal Property Taxable.....	121,050
Total.....	<u>\$465,750</u>
Debt.....	136,500
Taxable.....	<u>\$329,250</u>

Rate of Tax Levied—\$10.20.

Amount of Tax Raised—

State and County.....	\$2,684 00
For Roads.....	724 85
Hotel Licenses Apportioned to Township.....	399 00
Township Note, to Balance.....	165 00
	<u>\$3,922 85</u>

Expenditures for the Fiscal Year Ending February 8th, 1893—

State and County.....	\$2,764 16
Roads.....	724 85
Election Expenses.....	70 40
Poor Bills.....	6 47
Snow Bills.....	41 94
Committee and Clerk.....	48 00
Collector's Bills.....	76 42
Assessor's Bills.....	58 86
Incidental Expenses.....	186 75
	<u>\$3,922 85</u>

HENRY M. ELLETT, *Chairman of Committee*,
Normanock P. O., Sussex County, N. J.

TOWNSHIP OF SPARTA.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Real Estate Taxable—\$782,222.
 Amount of Personal Property Taxable—\$186,245.
 Rate of Tax Levied—\$9.22 per \$1,000.

Amount of Tax Raised—

Roads and Highways.....	\$1,800 00
Township Schools.....	1,200 00
State and County.....	5,877 00

Expenditures for the Fiscal Year Ending October 1st, 1898—

(For Roads to Date.....	\$2,868 82
Town Meeting Expenses.....	64 30
Relief of Poor.....	99 32
Assessing and Collecting Taxes.....	816 44
Bounty on Ground-Hogs and Foxes.....	107 90
Committee and Clerk.....	98 30
Vital Statistics.....	7 10
For Extra Services of Township Treasurer.....	30 00
Printing.....	20 50
Sheep Bill.....	7 50
Township Guide-Boards.....	63 75
Justice of the Peace, for Tax Warrants.....	7 08
	<u>\$8,157 81</u>

HENRY J. SHERMAN, *Town Clerk*,
 Sparta, Sussex County, N. J.

TOWNSHIP OF STILLWATER.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$425,651.
 Amount of Personal Property Taxable—\$191,559.
 Rate of Tax Levied—\$10.10 per \$1,000.

Amount of Tax Raised—

State School Tax.....	\$1,573 34
County Tax.....	2,306 25
Township Road Tax.....	1,700 00
Tax.....	328 00
Total Expenditures.....	<u>\$7,204 59</u>

OBADIAH VAN HORN, *Chairman*,
 Stillwater, Sussex County, N. J.

TOWNSHIP OF VERNON.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$421,570.

Amount of Personal Property Taxable—\$169,800.

Rate of Tax Levied—\$11.60 per \$1,000.

Amount of Tax Raised—

State and County.....	\$4,726 25
Town School Money	400 00
Money.....	200 00
Road Money.....	2,000 00
Poll Tax.....	800 00
Total Amount Assessed.....	<u>\$7,626 25</u>

Expenditures for the Fiscal Year Ending February 11th, 1898—

State and County Tax Paid.....	\$4,778 74
Road Tax Worked.....	2,000 00
School Money Paid.....	400 00
Election Board Paid.....	64 00
Collector Paid.....	164 52
Assessor Paid.....	106 76
Committee and Clerk.....	64 00
Incidentals.....	80 00

ABRAM VAN WINKLE, *Chairman Committee*,
Glenwood, Sussex County, N. J.

TOWNSHIP OF WALPAUK.

Amount of Real Estate Taxable—\$8178,988.

Amount of Personal Property Taxable—\$78,770.

Rate of Tax Levied—\$11 per thousand.

Amount of Tax Raised—

State School Tax.....	\$508 65
County Tax.....	726 80
For Town Purposes.....	350 00
Public Highways.....	800 00

NICHOLAS TILLMAN, *Chairman*,
Walpack Centre P. O., Walpack Township,
Sussex County, N. J.

TOWNSHIP OF WANTAGE.

Amount of Real Estate Taxable—

Amount of Personal Property Taxable— } \$1,889,480.

Rate of Tax Levied—\$10.75 per \$1,000.

Amount of Tax Raised—

Amount Raised from all Sources (Including Surplus).....	\$16,278 26
Licenses.....	149 00
Back Taxes Collected.....	187 89
Borrowed in Anticipation of Taxes.....	2,200 00
Total.....	\$18,760 15

Expenditures for the Fiscal Year Ending October 1st, 1893—

Amount Paid County Collector.....	\$10,582 58
Road Money.....	3,399 92
Township School Money.....	1,000 00
District School and Tax Warrants.....	1,026 27
Paid for Shovelling Snow and Township Purposes	2,371 86
Balance in Hands of Treasurer.....	488 52
Total	\$18,760 15

JACOB SWARTWOUT,

Deekertown, Sussex County, N. J.

COUNTY OF UNION.

Amount of Funded Debt—\$498,000.

Composed of—

War Bonds	\$127,000 00
Special Deficiency Freshet Bonds.....	71,000 00
County Road Bonds.....	300,000 00
Total	\$498,000 00

Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent.

Purpose for which Contracted—War obligations, and for the purpose of repairing bridges after the freshet of 1882, and for building county roads.

Falls Due—Part every year from now until the year 1910.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$28,889,745.

Amount of Personal Property Taxable—\$4,722,495.

Rate of Tax Levied—59 cents on \$100.

Amount of Tax Raised—

For Courts.....	\$84,000 00
County Jail.....	6,500 00
Lunatics	20,000 00
Members' Pay and Salaries.....	8,500 00
Coroners.....	1,000 00
Elections.....	9,000 00
Stationery	3,000 00
Advertising, &c.....	2,200 00
Incidentals.....	7,800 00
Hospitals	1,500 00
Interest on Temporary Loans.....	2,500 00
County Roads.....	3,800 00
Payment of Bonds.....	38,000 00

Interest and Coupons.....	\$24,500 00
Public Buildings.....	7,000 00
Bridges.....	21,000 00
	<u>\$200,000 00</u>
Less Assets.....	10,000 00
Total Tax.....	\$190,000 00
Balance from Last Year.....	26,861 00
Total.....	<u>\$216,861 00</u>

Expenditures for the Fiscal Year Ending May 11th, 1893—

For Courts.....	\$90,465 40
Jail.....	4,884 56
Lunacy.....	30,086 51
Members' Pay.....	4,096 28
Committee Expenses.....	642 38
Salaries.....	2,100 00
Elections.....	9,172 95
Stationery.....	2,486 02
Publications.....	1,851 40
Schools.....	986 56
Public Buildings.....	5,107 47
Coroners.....	245 72
Incidentals.....	8,848 00
Bridges.....	20,770 88
County Roads.....	6,587 72
Coupons and Interest on Bonds.....	81,265 00
Bonds.....	46,000 00
Interest on Temporary Loans.....	541 95
	<u>\$201,083 70</u>

JOHN P. LAUER, *Director*,
97 Broad Street, Elizabeth, Union County, N. J.

CITY OF ELIZABETH.

Amount of Funded Debt—\$8,591,890.

Composed of—Adjustment, Consolidated Improvement, Funded Debt, City Improvement and School-House bonds.

Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent.

Purpose for which Contracted—Street improvements, rebate of assessments, delinquent tax collections, erection of school-houses and adjustments of city debt in default.

Falls Due—Various dates up to 1922.

Amount of Floating Debt—None.

Amount of Sinking Fund—\$35,839.43.

Composed of—Adjustment bonds, \$29,840.

Cash in Bank—\$35,499.43.

Nature, Purpose and Condition of Sinking Fund—Reduction of city debt.

Amount of Real Estate Taxable—\$18,923,289.

Amount of Personal Property Taxable—\$2,076,481.

Rate of Tax Levied—\$2.96.

Amount of Tax Raised—

Public Schools, Including State Tax.....	\$74,500
Streets and Highways.....	14,000
Fire Department.....	18,500
Police Department.....	87,500

Poor and Alms	\$8,500
Lamps and Gas	12,000
Printing and Contingencies	16,800
Public Grounds and Buildings	2,600
Salaries	11,000
Health Department	9,000
Water and Hydrants	7,000
Sewers and Basins	1,500
District Court	4,000
Tax Assessors	7,200
Interest on City Debt	140,000

Expenditures for the Fiscal Year Ending June 30th, 1898—

Public Schools, Including Riparian Fund Receipts	\$76,900 91
Streets and Highways	12,187 69
Fire Department	12,410 76
Police Department	26,871 10
Poor and Alms	8,445 12
Lamps and Gas	12,918 17
Contingencies	12,776 11
Interest on City Debt	140,000 00
District Court	2,972 20
Public Grounds, &c.	2,481 50
Salaries	9,799 87
Health Department	8,970 79
Water and Hydrants	6,968 25
Sewers and Basins	1,325 02
Tax Assessors	7,200 00
Printing	2,479 00

JNO. C. RANKIN, JR., Mayor,
Elizabeth, N. J.

CITY OF PLAINFIELD.

Amount of Funded Debt—\$2,500.

Composed of—Five Bonds of \$500 each.

Rate of Interest on Funded Debt—6 per cent. per annum, payable semi-annually.

Purpose for which Contracted—Organization of the Fire Department.

Falls Due—July 1st, 1898	\$1,000 00
1894	1,500 00
	<u>\$2,500 00</u>

Amount of Floating Debt—\$22,160.60.

Composed of—Bills Payable, \$17,800; Accounts Payable, \$4,360.60; all retired by February 20th, 1898, through Taxes collected.

Rate of Interest on Floating Debt—6 per cent. on Bills Payable.

Purpose for which Contracted—Current Expenses in anticipation of Taxes Levied.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$5,497,570.

Amount of Personal Property Taxable—\$1,116,626.

Rate of Tax Levied—.0220.

Amount of Tax Raised—

County	\$39,023 75.05
State School	19,842 58.80
Fire Department	12,228 39.00
Library	2,976 28.77½
City	30,426 29.70
Poor	1,687 80.73½
Free School Bonds	26,878 07.25
	<u>\$145,512 29</u>

Expenditures for the Fiscal Year Ending December 31st, 1892—

Streets.....	\$15,304 06
Fire Department.....	9,831 88
Bonds.....	1,000 00
Real Estate.....	3,582 25
Equipment.....	2,586 00
Balance of 1891 Account.....	461 18
Street Lights.....	9,464 71
Police.....	8,296 07
Salaries and Commissions.....	10,049 61
Printing, Advertising, Rents, Elections, Bank Discount, Legal Expenses.....	6,091 51
Board of Health.....	658 24
Poor.....	3,440 61
Public Library.....	3,488 67
1891 Claim Brought Over.....	2,184 00
Commissioners of Appeal.....	80 00

Public Schools—These Expenditures are provided for by the School Board, over which the City has no control, as it exists under an independent charter.

A. GILBERT, Mayor,
Plainfield, N. J.

CITY OF RAHWAY.

* Amount of Funded Debt—\$361,170.

Composed of—

Adjustment Bonds.....	\$456,120 00
Improvement Bonds, Old Issue, Unadjusted.....	105,050 00

Rate of Interest on Funded Debt—4 per cent. on \$456,120, balance 7 per cent.

Purpose for which Contracted—Street improvements, sewers, city buildings and fire apparatus.

Falls Due—\$456,120 November 1st, 1922; balance past due.

Amount of Real Estate Taxable.....	\$2,518,415 00
Amount of Personal Property Taxable.....	875,710 00

\$2,899,125 00

Deductions for Liabilities.....	116,025 00
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\$2,778,100 00

Rate of Tax Levied—\$2.76 on \$100.

Amount of Tax Raised—

Public Schools.....	\$9,000 00
Board of Health.....	500 00
Fire Department.....	2,000 00
Poor and Alms.....	2,700 00
Police.....	3,000 00
Streets and Highways and Lighting Same.....	10,000 00
Interest on Registered Adjustment Bonds.....	17,751 16
Salaries, Collecting and Disbursing Taxes, &c.....	6,948 87

*In addition, \$185,000 of bonds bearing 4 per cent. interest have been issued by the Water Board, in name of the city, maturing July 1st, 1932, for building water works, laying water-pipes, &c., but no tax is levied to pay interest on these bonds, as the water rents are more than sufficient to pay interest on bonds and expenses of running the works, surplus income to form a sinking fund to pay bonds at maturity.

COMPTROLLER'S REPORT.

County Tax.....	\$16,124 54	
State School Tax	8,066 96	
Interest on County Road Bonds	178 78	
		<u>\$24,365 22</u>
		<u>\$76,280 25</u>

Expenditures for the Fiscal Year Ending May 31st, 1898—

County Collector.....	\$24,365 22
Interest on Registered Adjustment Bonds.....	18,253 36
Board of Education.....	19,906 06
Health.....	625 07
Contingent Fund.....	11,499 69
Poor Fund.....	2,177 87
Police Fund	3,288 94
Road Fund.....	4,630 30
Lamp Fund.....	4,700 00
Fire Department Fund.....	3,188 58

J. J. DALY, *Mayor*,
Rahway, N. J.

TOWNSHIP OF CLARK.

Amount of Real Estate Taxable—\$222,560.
Amount of Personal Property Taxable—\$24,776.
Rate of Tax Levied—\$1.81.

Amount of Tax Raised—

County Tax.....	\$1,859 88
State School.....	655 18
District School.....	75 00
Interest on County Road Bonds.....	198 89
Contingent.....	300 00
Road.....	300 00
Poor.....	300 00

Expenditures for the Fiscal Year Ending February 18th, 1898—

School.....	\$738 61
Roads.....	229 69
Poor.....	218 00
Township Officers.....	\$15 94
Incidentals.....	25 85
County Clerk.....	2,346 01
Woodbridge Township.....	27 00

GEORGE CORELES, *Chairman*,
Rahway, N. J.

TOWNSHIP OF CRANFORD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$670,000.
Amount of Personal Property Taxable—\$68,000.
Rate of Tax Levied—\$2.15 per \$100.

Amount of Tax Raised—

State School.....	\$1,818 18
County.....	8,688 22
Special County Road.....	806 21
Road Repairs.....	1,000 00
Poor Fund.....	206 00
Street Lighting.....	1,800 00
Special School.....	4,500 00
Poll.....	428 00
Dog.....	60 00
Sidewalk.....	118 72
Surplus Assessment.....	960 58

Expenditures for the Fiscal Year Ending February 11th, 1898—

School District No. 2.....	\$6,581 78
General Township Expenses.....	1,970 19
Board of Health.....	129 00
Road Repairs.....	1,119 35
Crushed Stone.....	168 75
Street Lighting.....	351 50
Dog Account.....	81 80
Poor.....	112 28
Sidewalk.....	82 84
Taxes on Property held by Township.....	77 46

EDMUND B. HORTON, *Chairman Township Committee,*
Cranford, Union County, N. J.

TOWNSHIP OF FANWOOD.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$547,475.

Amount of Personal Property Taxable—\$183,275.

Rate of Tax Levied—\$1.38 per \$100; Special School Districts vary from 10 cents to \$1 per \$100.

Amount of Tax Raised—

County Tax.....	\$4,642 52
State School Tax.....	2,110 28
Township Tax.....	844 09
Special School Tax.....	4,369 82
Road Tax.....	2,110 28
Dog Tax.....	58 75
Poll Tax.....	308 00

Expenditures for the Fiscal Year Ending February 15th, 1898—

Road Account.....	\$928 19
Crushed Stone Account.....	1,587 98
Incidentals and Salaries Account.....	1,306 78
Poor Account.....	477 11
Board of Health Account.....	104 04
Paid County Collector.....	6,592 62
School Districts.....	4,582 78
D. P. Hall, District Clerk, Amount of Bond Tax Due School District No. 14.....	1,652 50

GEO. C. MILLER, *Chairman,*
Fanwood Township, P. O. Fanwood, N. J.

TOWNSHIP OF LINDEN.

Amount of Funded Debt—\$1,500.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—7 per cent.
 Purpose for which Contracted—Building School-House in Linden, School District No. 1.
 Falls Due—\$500 on the 1st day of October in each year.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,827,850.
 Amount of Personal Property Taxable—\$280,650.
 Rate of Tax Levied—General, \$1.20; Special School, District No. 1, \$0.40; District No. 2, \$0.06;
 District No. 4, \$0.50; Electric Light, \$0.25.

Amount of Tax Raised—

County	\$9,848 00
State School.....	4,362 24
Road.....	4,362 24
Interest on Road	623 20
Special School.....	5,061 98
Electric Light.....	1,129 80

Expenditures for the Fiscal Year Ending February 10th, 1898—

County Collector.....	\$14,065 64
School Bond and Interest.....	640 00
School Warrants.....	7,061 63
Linden Borough	624 31
Township.....	1,075 61
Poor	986 00
Road.....	6,241 96
Assessing and Collecting.....	1,118 79
Electric Light.....	561 50
Board of Health.....	1 65
Plank Walk.....	87 00

WM. H. DONALDSON,
 Linden, Union County, N. J.

TOWNSHIP OF NEW PROVIDENCE.

Amount of Real Estate Taxable—\$284,500.
 Amount of Personal Property Taxable—\$15,500.
 Rate of Tax Levied—Average, \$2.20 on \$100.

Amount of Tax Raised—

State and County.....	\$2,100 00
Township Purposes.....	850 00
Road.....	1,250 00
Special County Road Tax.....	150 00
Schools.....	1,384 15

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Expenditures for the Fiscal Year Ending ———, 1898—

Paid on Account of Schools.....	\$1,846 16
County Collector.....	2,225 84
County Collector.....	1,861 31
Roads.....	115 50
Poor.....	1,146 50
Miscellaneous.....	

JOHN M. BADGLEY,
New Providence, Union County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$270,000.

Amount of Personal Property Taxable—\$40,900.

Rate of Tax Levied—\$1.76.

Amount of Tax Raised—

For Poor.....	\$600 00
Township.....	475 00
Sidewalks.....	850 00
Roads.....	600 00

Expenditures for the Fiscal Year Ending February 8th, 1898—

For Poor.....	\$567 68
Roads.....	610 70
Sidewalks.....	417 23
Township.....	600 00

A. P. STILES,
Springfield, Union County, N. J.

TOWNSHIP OF SUMMIT.

Amount of Funded Debt—\$92,500.

Composed of—Improvement Notes.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Purchase of Real Estate and Construction of Sewerage System.

Falls Due—At Intervals between November, 1898, and August, 1896.

Amount of Real Estate Taxable—\$1,248,000.

Amount of Personal Property Taxable—\$127,000.

Rate of Tax Levied—\$2.88 per \$100.

Amount of Tax Raised—

Township Building.....	\$2,000 00
Water-Supply.....	2,500 00
Gas for Street Lighting	3,500 00
Police.....	2,400 00
Township Expenses.....	2,400 00
Fire Department	2,200 00
Roads.....	6,000 00
Health.....	800 00
Poor.....	1,200 00

COMPTROLLER'S REPORT.

Special County.....	\$190 82
County.....	7,558 25
State School.....	3,042 57
Total	\$82,891 64

Expenditures for the Fiscal Year Ending February 9th, 1898—

Township Expenses.....	\$2,274 28
Roads.....	6,005 94
Street Lighting.....	3,432 01
Health.....	590 89
Miscellaneous, from Liquor License Fund.....	3,124 13
Police.....	1,552 82
Poor.....	1,200 00
Water-Supply.....	3,232 48
Fire Department.....	904 50
Township Building.....	5,161 11
Miscellaneous, from Peddlers' Licenses.....	200 00
Sewerage Construction.....	32,108 88

PARKER W. PAGE, *Chairman Township Committee*,
Summit, Union County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,248,535.

Amount of Personal Property Taxable—\$363,063.

Rate of Tax Levied—General Tax, \$1.48; Special School Districts, from .07 to .58; Special Roads, .10 to .68.

Amount of Tax Raised—

County Tax.....	\$9,368 48
County Road Tax.....	1,212 96
State School Tax.....	4,638 14
Township Tax.....	500 00
Public Roads Tax.....	4,000 00
Street Lighting Tax.....	594 00
District School Tax.....	4,750 00
Special District Road Tax.....	4,500 00
Balance in Treasury.....	1,737 06

Expenditures for the Fiscal Year Ending February 1st, 1898—

Paid County Tax.....	\$9,368 48
Road Tax.....	1,212 96
State School.....	4,638 14
District School on Account.....	3,000 00
Roads.....	3,500 00
Street Lighting.....	594 00
Township Expenses.....	1,556 28

ALEX. CUMMINGS, *Chairman Town Committee*,
Union Township, Union County, N. J.

TOWNSHIP OF WESTFIELD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,052,750.

Amount of Personal Property Taxable—\$99,100.

Rate of Tax Levied—County, .62; Township, .10; State School, .32; Road, .64; Fire Department, .10; Street Lights, .10; County Road, .03; Special School, Dist. No. 10, \$1.02; No. 6, .06; No. 11, .10; No. 15, .24.

Amount of Tax Raised—

Poll Tax.....	\$495 00
Dog Tax.....	58 00
County Tax.....	6,847 86
Township Tax.....	1,104 60
Poor Tax.....	1,104 60
State School Tax.....	3,524 51
Special School Tax.....	9,523 66
Road Tax.....	7,061 41
Special Fire Department.....	1,104 60
Lighting Streets.....	1,104 60
County Road.....	588 58
	<hr/>
	\$32,862 42

Expenditures for the Fiscal Year Ending February 15th, 1893—

Cash Paid County Collector.....	\$10,559 41
School District No. 10, Building and Tax.....	16,999 96
15, Tax.....	630 22
6, Tax.....	5 79
11, Tax.....	24 70
Township Account.....	2,484 01
Poor Account.....	808 57
Board of Health.....	305 32
Fire Department.....	1,000 00
Street Lights.....	1,115 62
Roads.....	6,900 00
	<hr/>
	\$40,833 60

N. B. GARDNER, *Chairman Township Committee,*
Westfield, N. J.

WARREN COUNTY.

Amount of Real Estate Taxable.....	\$15,449,469
Amount of Personal Property Taxable.....	6,445,748
Total Amount of Real Estate and Personal Property.....	\$21,895,217
Debts deducted.....	2,899,220
Taxable.....	\$18,995,997

Rate of Tax Levied—County, \$3.02; State School, \$2.86 per \$1,000; total, \$5.88 per \$1,000.

Expenditures for the Fiscal Year Ending May 10th, 1893—

Freeholders.....	\$2,890 40
Committees.....	150 31
Officers' Salaries.....	1,153 75
Incidentals.....	2,627 91
County Poor-House.....	3,982 96
Special.....	1,055 50
Bridges.....	17,028 80
Asylum and Relief.....	11,438 00
Coroners.....	261 52
Elections.....	3,807 51
Special.....	311 06
Printing and Advertising.....	678 56
Stationery.....	238 39
Jail.....	439 70
Repairs and Additions to Jail and County Buildings.....	872 99
Courts—	
Salaries and Per Diem Services.....	\$6,625 78
Miscellaneous Bills.....	3,390 08
	10,015 76
Prosecution and Transportation of Prisoners.....	553 25
Interest on Temporary Loans.....	406 05

A. W. CUTLER, *Director*,
Hackettstown, Warren County, N. J.

TOWN OF BELVIDERE.

Amount of Funded Debt—On January 1st, 1891, bonds to amount of \$15,000 were issued for building new school-house. The school was built by order of School District No. 41, which is comprised of Town of Belvidere and part of Oxford Township. Bonds were payable \$1,000 yearly. Two thousand dollars has been paid, leaving debt now \$13,000.

Rate of Interest on Funded Debt—On above, 5 per cent.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$385,319.

Amount of Personal Property Taxable—\$568,274.

Rate of Tax Levied—\$11.88.

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Amount of Tax Raised—

County Tax	\$8 02
School	2 88
Special School	2 00
Town	3 50
	<u>\$11 88 per \$1,000</u>

Expenditures for the Fiscal Year Ending April 1st, 1893—

Incidental Account	\$913 96
Street Lamp Account	258 06
Police Account	499 50
Poor Account	142 87
Fire Account	1,009 69
Street Account	750 88
	<u>\$3,574 66</u>

FRANK S. JOINER, *Mayor*,
Belvidere, Warren County, N. J.

TOWN OF HACKETTSTOWN.

Amount of Funded Debt—\$15,000.

Composed of—Bonds, Renewal series.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Old debt of town for improvements.

Falls Due—

April 1st, 1894	\$2,000 00
1895	2,500 00
1896	5,500 00
1898	2,500 00
1899	2,500 00

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$975,640.

Amount of Personal Property Taxable—\$274,405.

Amount of Tax Raised—

Special School Tax	\$4,700 00
State School Tax	3,299 24
County Tax	2,964 21
Town Tax	<u>6,583 42</u>

Expenditures for the Fiscal Year Ending April 1st, 1893—

Officers' Salaries	\$238 80
Electric Street Lighting	1,200 00
Permanent Street Improvements	3,825 08
Incidentals	<u>1,250 00</u>

School bonds of District No. 48, comprised of the Town of Hackettstown and adjacent townships, \$6,000; \$2,000 mature each year.

Water Bonds of Town of Hackettstown, \$36,000, bearing 5 per cent. interest, and has a net income of \$3,000 per year.

G. M. SMITH, *Mayor*.

Hackettstown, Warren County, N. J.

TOWN OF PHILLIPSBURG.

Amount of Funded Debt—\$34,000.

Composed of—Funding, Renewal, Construction and Improvement Bonds.

Rate of Interest on Funded Debt—4, 4½ and 5 per cent.

Purpose for which Contracted—Town Improvements, Sewers, Streets, &c.

Falls Due—About \$10,000 each year to 1906.

Amount of Real Estate Taxable—\$2,526,010.

Amount of Personal Property Taxable—\$657,102.

Rate of Tax Levied—\$12 per \$1,000.

Amount of Tax Raised—\$54,906.

Expenditures for the Fiscal Year Ending June 1st, 1893—

State School and County.....	\$14,000 00
Town School.....	10,000 00
Debts on Bonds.....	11,500 00
Interest on Bonds.....	4,406 00
Streets and Alleys.....	5,500 00
Lighting Streets.....	2,600 00
Police.....	2,500 00
Fire.....	2,200 00
Water.....	1,650 00
Poor.....	800 00
Board of Health.....	250 00
Total	\$34,906 00

S. V. DAVIS, *Mayor*,

Phillipsburg, Warren County, N. J.

BOROUGH OF WASHINGTON.

Amount of Funded Debt—None.

Composed of—None.

Amount of Floating Debt—\$7,000.

Composed of—Seven \$1,000 bonds.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Street improvements.

Falls Due—One bond each year.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,168,520.

Amount of Personal Property Taxable—\$444,829.

Rate of Tax Levied—\$1.48 per \$100.

Amount of Tax Raised—

Borough Purposes	\$7,500 00
Special School Tax	4,115 00
State School Tax	3,722 12
County Tax	3,980 85

Expenditures for the Fiscal Year Ending ———, 1898—\$17,267.47.

NATHAN DILTS, *Mayor*.

TOWNSHIP OF ALLAMUCHY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$550.

Composed of—A Note of \$300, given to C. Snyder, and a Note of \$250 to A. E. Brainard.

Rate of Interest on Floating Debt—4 per cent.

Purpose for which Contracted—\$300 for Snow Bills for the Winter 1892 and 1893, and \$250 for a Road Machine.

Falls Due—March 18th, 1894, and January 1st, 1894.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$336,915.

Amount of Personal Property Taxable—\$164,945.

Rate of Tax Levied—\$3.75.

Amount of Tax Raised—

County School Tax	\$1,422 50
County Tax	1,502 13
Township Tax	1,600 00

Expenditures for the Fiscal Year Ending October 1st, 1898—

By Snow Bills	\$446 81
Election 1892 and 1893	108 88
Printing 1892 and 1893	21 58
Overseer of Poor 1892 and 1893	21 75
Assessor	2 20
Justice	3 50
Constable	3 09
Clerk Bills	7 50
Committee Bills	71 51
County Collector Bills	1,362 09
School Tax Bills	1,621 84
Road Money Bills	977 28
Collector's Bills	45 96
Ground-Hog Bounty	44 00
Assessor's Bills	67 45
Hawk Bounty	34 00
Commissioners' Bill	15 00
Committee Bills	12 00

MATHIAS HIBLER, *Chairman of Committee*.

TOWNSHIP OF BLAIRSTOWN.

Amount of Funded Debt—\$450.

Composed of—One note.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Township purposes (snow bills).

Falls Due—February, 1894.

Amount of Real Estate Taxable—\$326,302.

Amount of Personal Property Taxable—\$782,214.

Rate of Tax Levied—\$7.80 per \$1,000.

Amount of Tax Raised—

School Tax.....	\$3,699 77
County Tax.....	3,313 86
Township Tax.....	2,620 89
Poll Tax.....	372 00

Expenditures for the Fiscal Year Ending ———, 1893—

Paid County Collector.....	\$7,012 63
Township Treasurer.....	808 81
Road Work.....	1,813 15
Miscellaneous Bills.....	896 89

R. C. HOAGLAND,
Vail, Warren County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Floating Debt—\$425.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Snow Bills and New Road.

Falls Due—April 1st, 1893.

Amount of Real Estate Taxable..... \$304,296 00

Amount of Personal Property Taxable..... 367,008 00

\$1,171,299 00

Debts..... 164,352 00

\$1,006,917 00

Rate of Tax Levied—\$8.30 per \$1,000.

Amount of Tax Raised—

County and State School Tax.....	\$5,963 82
Township Tax.....	2,528 13
Special District School Tax.....	332 63
Dog Tax.....	298 08
Poll.....	330 00
Railroad Tax.....	7 17
Amount Received from Hotel Licenses.....	213 75
Number of Polls Taken by Collector.....	9 00

\$9,517 08

Expenditures for the Fiscal Year Ending February 2d, 1893—

For Roads.....	\$1,960 75
County and State School Tax.....	5,963 82
Special District School Tax.....	332 63

Dog Tax for Sheep Bills.....	\$288 08
Sundry Bills Paid.....	346 51
Paid on Principal of Floating Debt.....	850 00
Paid on Interest of Floating Debt.....	27 50
Balance in Hands of Treasurer.....	389 29
	\$6,517 08

JAMES K. SMITH, *Chairman*,
New Village, Franklin Township,
Warren County, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of Real Estate Taxable—\$511,450.
Amount of Personal Property Taxable—\$202,155.
Rate of Tax Levied—\$3.80 per \$1,000.
Amount of Tax Raised—\$5,573.34.

I. B. KERR, *Chairman*,
Johnsonburg, Warren County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$512,825.
Amount of Personal Property Taxable—\$197,008.
Rate of Tax Levied—70 cents per \$100.

Amount of Tax Raised—	
For County.....	\$1,789 88
State School.....	1,998 87
Township.....	738 86
District Schools.....	76 62
	7,503 23

Expenditures for the Fiscal Year Ending February 7th, 1893—

Roads.....	\$798 78
Township Expenses.....	928 86

PHILIP HANCE,
Stewartsville, Greenwich Township,
Warren County, N. J.

TOWNSHIP OF HARDWICK.

Amount of Floating Debt—\$177.50. -
Composed of—Bond.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Shoveling snow out of highway, and guide-boards.
Falls Due—April 1st, 1894.

COMPTROLLER'S REPORT.

Amount of Real Estate Taxable.....	\$195,100
Amount of Personal Property Taxable.....	96,698
Total Amount of Real and Personal.....	\$291,798
Amount of Debt Deducted.....	56,798
	<u>\$235,000</u>

Rate of Tax Levied—\$12 per \$1,000.

Amount of Tax Raised—\$2,971.06.

County	\$715 74
State School	677 82
Road Money	800 00
Township	<u>777 50</u>

Expenditures for the Fiscal Year Ending ———, 1898—

For Road and Township Expenses.....	\$1,100 00
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HIRAM FRANCE, *Chairman*,
Blairstown, Warren County, N. J.

TOWNSHIP OF HARMONY.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$654,304.
Amount of Personal Property Taxable—\$214,982.
Rate of Tax Levied—\$8.60 per \$1,000.

Amount of Tax Raised—

State School.....	\$2,490 81
County	2,356 85
Township.....	<u>2,288 38</u>
	<u>\$7,086 04</u>

Expenditures for the Fiscal Year Ending ———, 1898—

Road.....	\$1,800
Poor.....	100

Our Township tax is spent for Township expenses.

JAMES W. DE WITT, *Chairman Township Committee*,
Harmony P. O., Warren County, N. J.

TOWNSHIP OF HOPE.

Amount of Floating Debt—\$400.
Composed of—Note.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Snow bills.
Falls Due—April 1st, 1894.
Amount of Real Estate Taxable—\$672,880.
Amount of Personal Property Taxable—\$348,227.
Rate of Tax Levied—\$9 per \$1,000.

Amount of Tax Raised—

State School Tax.....	\$2,805 66
County Tax.....	2,434 65
Township Tax.....	2,460 00
Poll Tax.....	340 00

Expenditures for the Fiscal Year Ending ———, 1898—

For Roads and Snow Bills.....	\$1,008 41
Elections.....	114 50
Other Township Purposes.....	468 84

I. B. HILDEBRANT,
Mount Harmon, Warren County, N. J.

TOWNSHIP OF INDEPENDENCE.

Amount of Real Estate Taxable—\$417,070.

Amount of Personal Property Taxable—\$179,718.

Rate of Tax Levied—\$9.20 per \$1,000.

Amount of Tax Raised—

State and County.....	\$1,552 48
State School.....	1,510 88
Road Tax.....	1,250 00
Poor.....	50 00

Expenditures for the Fiscal Year Ending March 21st, 1898—\$4,162.51.

A. D. SIMONTON,
Vienna, Independence Township,
Warren County, N. J.

TOWNSHIP OF KNOWLTON.

Amount of Funded Debt—None.

Amount of Floating Debt—\$750.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Payment of snow bills.

Falls Due—March, 1894.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$562,575.

Amount of Personal Property Taxable—\$342,288.

Total Debt—\$108,615.

Rate of Tax Levied—\$8.80 per \$1,000.

Amount of Tax Raised for 1898-94—

County.....	\$2,222 48
State School.....	2,105 08
Snow Bill Debt.....	750 00
Road Money.....	1,500 00
Poor Money.....	100 00
Township Expenses.....	200 00
	<u>\$6,877 56</u>

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending January 28th, 1898—

On Repairs of Highways.....	\$1,498 26
Township Officers' Fees.....	467 25
Board of Registry and Election Fees.....	199 12
Printing.....	51 07
Snow Bills Paid.....	46 10
Sheep Bills.....	95 50
Poor Bills.....	50 25
	<u>\$2,904 27</u>

JOHN H. ALBERTSON,
Delaware, Warren County, N. J.

TOWNSHIP OF LOPATCONG.

Amount of Real Estate Taxable.....	\$685,923 00
Amount of Personal Property Taxable.....	185,648 00
	<u>\$871,571 00</u>
	<u>78,213 00</u>
	<u>\$793,359 00</u>

Rate of Tax Levied—\$9.75 per \$100.

Amount of Tax Raised—\$6,410.67—

For County.....	\$2,411 04
State School.....	2,253 30
Township, Roads, Elections, Poor, &c.....	<u>1,746 33</u>

Expenditures for the Fiscal Year Ending February, 1898—

Roads.....	\$685 40
Poor.....	6 75
Officials' Salaries.....	391 35
Sheep Bills.....	74 00
Elections.....	35 17
Incidentals.....	<u>51 95</u>

JOHN H. AMEY,
Phillipsburg, Warren County, N. J.

TOWNSHIP OF MANSFIELD.

Amount of Real Estate Taxable—\$609,885.
Amount of Personal Property Taxable—\$498,590.
Rate of Tax Levied—\$3.33 per \$1,000.

Amount of Tax Raised—

Township Tax.....	\$2,300 00
County Tax.....	2,889 08
State School Tax.....	<u>2,262 46</u>

WM. H. THOMSON,
Beaumont, Warren County, N. J.

TOWNSHIP OF OXFORD.

Amount of Floating Debt—\$1,000.

Composed of—Note, for money borrowed to pay snow bills and for opening public roads and expenses.

Rate of Interest on Floating Debt—6 per cent.

Falls Due—January 1st, 1894.

Amount of Real Estate Taxable.....	\$1,668,690
Amount of Personal Property Taxable.....	428,870
	<hr/>
	\$2,092,560
Debts	215,640
	<hr/>
	\$1,876,920

Rate of Tax Levied—\$3.40 per \$1,000.

Amount of Tax Raised—

County Tax.....	\$5,668 29
State School.....	5,867 99
Township.....	5,195 00
To Pay for Sheep Damages.....	1,461 15

Expenditures for the Fiscal Year Ending February 11th, 1893—

Paid Out for Township Expenses, Officers' Salaries, Election Expenses and Sheep Damages.....	\$1,290 47
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Number of Polls—685.

Number of Dogs—306.

Rate of Tax per \$1,000 for County Tax.....	\$3 02
State School Tax.....	2 86
Township Purposes.....	2 52

Total Rate in Township for 1893..... \$8 40

Dog Tax in Township for 1893—\$5 per dog.

Number of Soldiers in Township—88.

GEORGE A. WILDRICK, *Chairman of Committee,*
Oxford, Warren County, N. J.

P. O. Box No. 155.

TOWNSHIP OF PAHAQUARRY.

Amount of Real Estate Taxable—\$112,315.

Amount of Personal Property Taxable—\$20,975.

Rate of Tax Levied—\$1.15 per \$100.

Amount of Tax Raised—

County	\$354 24
State School.....	885 48
For Roads.....	400 00
Township.....	400 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending September 25th, 1898—

Township Notes, Moses M. Depues.....	\$70 00
Moses M. Depues.....	27 51
Moses M. Depues.....	24 00
Charles Lakar.....	24 32
Committee and Town Clerk's Fees.....	58 00
Snow Money for Opening Roads.....	123 00
Assessor's Fees.....	37 88
Collector's Fees.....	32 90
Printer's Bill.....	6 35
Ice Bills for Opening Roads Along River.....	36 00
Town Meeting Expenses.....	54 00
For Repairing Breaks in Road Along River.....	60 00
Amounting to.....	<u>\$547 96</u>
Deducting Back Taxes Due Unpaid and Money Due Township, amounting to.....	200 00
Present Indebtedness.....	<u>\$347 96</u>

ELIAS L. GARRIS, *Chairman of Committee*,
Millbrook, Warren County, N. J.

TOWNSHIP OF POHATCOING.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—\$326,929.
Amount of Personal Property Taxable—\$349,418.
Rate of Tax Levied—79 cents per \$100.

Amount of Tax Raised—

For Township Purposes, including Poor, Road and Incidental.....	<u><u>\$1,800 00</u></u>
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Expenditures for the Fiscal Year Ending February 20th, 1898—

For Poor.....	\$208 12
Road Bills.....	1,401 54
Sheep Bills.....	24 00
Election Bills.....	83 00
Collector, Assessor and Committee Fees.....	318 17
Shoveling Snow, &c.....	100 00

WILLIAM CASE, *Chairman*,
Shiners, Warren County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Floating Debt—\$945.

Composed of—Township Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Road Purposes.

Falls Due—March, 1894.

Amount of Real Estate Taxable—\$756,550.

Amount of Personal Property Taxable—\$247,695.

Rate of Tax Levied—\$7.80 per \$1,000.

Amount of Tax Raised—

State School Tax.....	\$2,613 92
County Tax.....	2,840 56
Township and Road Tax.....	2,000 00

GEORGE P. WYCKOFF,

Port Colden, Washington Township,

Warren County, N. J.

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JUL 23 1907

ANNUAL REPORT

OF THE

Comptroller of the Treasury

OF THE

STATE OF NEW JERSEY,

FOR THE YEAR ENDING OCTOBER 31, 1893.

WITH ABSTRACTS OF THE AMOUNT OF RATABLES

AND

FINANCIAL STATEMENTS FROM COUNTIES,
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1893.

